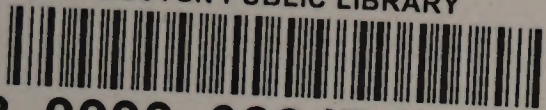


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DOCUMENTS
OF THE
CITY OF BOSTON,
FOR THE YEAR 1934.
IN TWO VOLUMES.

VOLUME II.

CONTAINING CITY DOCUMENTS FROM NO. 46 TO NO. 102,
INCLUSIVE.

Published by Order of the City Council.



CITY OF BOSTON
PRINTING DEPARTMENT
1935

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MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS
OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, April 2, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of the City of Boston.

SIR,—The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of March, 1934, being three months of the financial year 1934, also of the balance of money remaining in the Treasury March 31, 1934, and where deposited.

A statement of Trust Funds and of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

JOHN H. DORSEY,
City Treasurer.

RECEIPTS.

	Receipts in March, 1934.		Total Receipts for three months of the Financial Year 1934.	
On account of the City of Boston:				
City Collector.....		\$2,576,940 94		\$6,507,160 78
Federal Emergency Relief Fund, for account of Pub- lic Welfare Department...		10,000 00		10,000 00
Interest on Bank Deposits:				
General Account.....		3 40		6 80
Pay Roll Tailings:				
Settlements with cashier for parties unpaid.....		1,379 80		1,379 80
Temporary Loans:				
3.50%.....			\$2,000,000 00	
2.60%.....	\$3,000,000 00		3,000,000 00	
1.95%.....	3,500,000 00		3,500,000 00	
1.69%.....	1,000,000 00		1,000,000 00	
		7,500,000 00		9,500,000 00
Premium on Temporary Loan,		70 00		70 00
Trust Funds:				
Sundry receipts.....	\$5,881 25		\$195,264 15	
Boston Retirement Board:				
Pension Accumulation Fund, Payments.....	80,419 58		223,942 02	
Retirement Reserve Fund, Payments.....	19,455 33		49,016 87	
George F. Parkman Fund:				
Principal.....			8,000 00	
Income.....	3,500 00		44,728 75	
George R. White Fund, Income.....	122 50		13,535 00	
		109,378 66		534,486 79
On account of the County of Suffolk:		\$10,197,772 80		\$16,553,104 17
City Collector.....	\$21,882 12		\$99,590 80	
Pay Roll Tailings.....	131 80		131 80	
		22,013 92		99,722 60
Total Receipts.....		\$10,219,786 72		\$16,652,826 77

PAYMENTS.

	Payments in March, 1934.		Total Payments for three months of the Financial Year 1934.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts.....	\$809,924 49	.....	\$1,363,255 60	
Pay Roll Drafts.....	3,723,224 91	.....	8,465,184 75	
Special Drafts.....	5,222,755 69	.....	*8,338,372 90	
		\$9,755,905 09		\$18,166,813 25
Board of Commissioners of Sinking Funds:				
Revenue collected.....		15,098 05	.....	38,379 81
City Debt drawn for and un- paid as of January 1, 1934, ...		2,000 00	.....	32,000 00
Pay Roll Tailings.....		557 12	.....	1,322 38
Interest Tailings.....			.....	326 25
Trust Funds:				
Sundry payments.....	\$6,121 63	.....	\$48,004 52	
George F. Parkman Fund, Income.....		.....	1,400 00	
George R. White Fund:				
Principal.....	32,872 23	.....	32,872 23	
Income.....	472 55	.....	472 55	
		39,466 41		82,749 30
		\$9,813,026 67		\$18,321,590 99
On account of the County of Suffolk:				
General Payments.....	\$59,687 51	.....	\$97,644 98	
Pay Roll Payments.....	232,362 51	.....	578,463 27	
Special Payments.....	6,829 15	.....	†17,627 70	
Pay Roll Tailings.....		298,879 17	8 24	693,744 19
Total Payments.....		\$10,111,905 84	.....	\$19,015,335 18

* Includes Hyde Park Water Debt paid.....\$16,000 00
* Includes Temporary Loans paid.....3,000,000 00

\$3,016,000 00

† Includes County Debt paid (issued by the Commonwealth)\$8,000 00

RECAPITULATION.

Balance, December 31, 1933		\$6,215,478 34
Receipts for three months, City account	\$16,553,104 17	
" " " " County account	99,722 60	
		16,652,826 77
		\$22,868,305 11
Payments for three months, City account	\$18,321,590 99	
" " " " County account	693,744 19	
		19,015,335 18
Balance, March 31, 1934, as shown in detail		\$3,852,969 93
Balance of cash on hand March 31, 1934, available for Regular Appropriations, Loans, etc.		\$2,444,222 62
Balances, Special and Trust accounts		1,408,747 31
		\$3,852,969 93

Balance, March 31, 1934, as per Preceding Statements, as follows:

Banca Commerciale Italiana Trust Co.	\$11,000 00	
Boston Safe Deposit and Trust Company	111,000 00	
Columbia Trust Company	30,000 00	
Exchange Trust Company	34,365 65	
Federal National Bank	349,942 49	
Federal National Bank, Pension Account	1,793 48	
Federal National Bank, School Account	8,080 23	
Federal National Bank, Special Draft Account, ...	3,121 61	
First National Bank	626,809 53	
Industrial Bank and Trust Company	95,000 00	
Merchants National Bank	25,000 00	
National Rockland Bank	100,000 00	
National Shawmut Bank	74,984 37	
New England Trust Company	100,000 00	
Old Colony Trust Company, Pay Roll Account, ...	6,277 03	
Second National Bank	25,000 00	
State Street Trust Company	100,000 00	
Union Trust Company	17,000 00	
United States Trust Company	61,000 00	
Webster and Atlas National Bank	60,000 00	
		\$1,840,374 39
Carried forward		\$1,840,374 39

TREASURER'S MONTHLY STATEMENT.

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<i>Brought forward</i>		\$1,840,374 39
DAY TRUST COMPANY.		
Traffic Tunnel, Series B	\$100,000 00	
EXCHANGE TRUST COMPANY.		
East Boston Tunnel, Alterations, Acts of 1924	2,842 33	
East Boston Tunnel Extension	12,404 70	
George F. Parkman Fund	73,396 71	
Tremont Street Subway Alterations, Acts of 1924	2,709 67	
FEDERAL NATIONAL BANK.		
Pay Roll Tailings	67,160 45	
Interest Tailings	4,993 69	
Sidewalk Assessments, Tailings	3,573 58	
Dorchester Tunnel	59 50	
East Boston Tunnel, Alterations,	60,743 00	
Rapid Transit Interest and Sinking Fund,	139,976 99	
FIRST NATIONAL BANK.		
Boylston Street Subway, Acts of 1930	26,052 76	
George R. White Fund, Income	110,919 65	
Sundry Trust Funds	27,190 30	
The Children's Fund, Principal	117 74	
The Children's Fund, Income	5,508 16	
Traffic Tunnel, Acts of 1929	5,987 48	
Traffic Tunnel, Series B	348,285 75	
MERCHANTS NATIONAL BANK.		
East Boston Tunnel, Alterations, Acts of 1924	150 47	
Franklin Union	25 06	
George F. Parkman Fund, Principal	11,397 60	
Rapid Transit Interest and Sinking Fund,	25,000 00	
NATIONAL ROCKLAND BANK.		
Boston Tunnel and Subway	2,602 84	
Boylston Street Subway	4,561 76	
Cambridge Connection	1,861 87	
Dorchester Tunnel	3,632 61	
East Boston Tunnel, Alterations	23,509 33	
Interest Tailings	3,080 38	
Pay Roll Tailings	38,422 28	
Rapid Transit Interest and Sinking Fund,	50,000 00	
NATIONAL SHAWMUT BANK.		
Dorchester Rapid Transit	26,214 19	
Rapid Transit Interest and Sinking Fund,	103,975 21	
Sidewalk Assessments, Tailings	1,532 34	
OLD COLONY TRUST COMPANY.		
George F. Parkman Fund, Income	43,328 75	
George R. White Fund, Principal	133 88	
Library Department Trust Funds, Income	60,412 93	
SECOND NATIONAL BANK.		
Rapid Transit Interest and Sinking Fund,	25,000 00	
STATE STREET TRUST COMPANY.		
Charles H. Tyler Fund	164,796 59	
Rapid Transit Interest and Sinking Fund,	25,000 00	
Tremont Street Subway Alterations, Acts of 1924	1,011 99	
UNITED STATES TRUST COMPANY.		
Federal Emergency Relief Fund, for account of Public Welfare Department,	6,335 75	
WEBSTER AND ATLAS NATIONAL BANK.		
Arlington Station	5,511 78	
		1,619,420 07
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		393,175 47
Total, March 31, 1934		<u>\$3,852,969 93</u>

Balance Sheet of Trust Funds, March 31, 1934, as follows:

Amount of Funds invested in various securities	\$35,111,360 06	
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Exchange Trust Company:		
George F. Parkman Fund, Principal	\$73,396 71	
First National Bank:		
Boston Retirement Board:		
Annuity Savings Fund	332,168 23	
Pension Accumulation Fund	1,138,774 48	
Retirement Reserve Fund	135,344 11	
City of Boston, The Franklin Foundation, Franklin Fund	5,794 60	
Permanent School Pension Fund	396 74	
Public School Teachers' Retirement Fund	26,566 48	
George R. White Fund, Income	110,919 65	
"The Children's Fund" (Public Library), Principal	117 74	
"The Children's Fund" (Public Library), Income	5,508 16	
Merchants National Bank:		
City of Boston, The Franklin Foundation, Carnegie Fund	678 75	
Franklin Union	25 06	
George F. Parkman Fund, Principal	11,397 60	
Old Colony Trust Company:		
George F. Parkman Fund, Income	43,328 75	
George R. White Fund, Principal	133 88	
State Street Trust Company:		
Charles H. Tyler Fund	164,796 59	
	\$2,049,347 53	
Cash in custody of City Treasurer:		
Sundry Trust Funds, Balances	27,190 30	
		2,076,537 83
Total of Funds, March 31, 1934		<u>\$37,187,897 89</u>

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of Sinking Funds for the month ending March 31, 1934, and for three months of the financial year 1934, beginning January 1, 1934.

	Statement for the month of March, 1934.		Statement for three months of the Financial Year 1934.	
Balance of Cash December 31, 1933.....				\$442,788 97
Balance of Cash February 28, 1934.....		\$858,498 59		
Receipts in 1934:				
Interest on Bank Deposits.....			\$2 22	
Interest on Investments.....	\$24,680 00		274,374 02	
Investments Matured.....	110,000 00		161,000 00	
Investments Sold.....			100,000 00	
Premium on Investments.....			2,856 22	
Betterments, Assessments, etc.....	75,098 05		98,379 81	
		209,778 05		636,612 27
		\$1,068,276 64		\$1,079,401 24
Payments in 1934:				
Investments purchased.....	\$197,000 00		\$208,000 00	
Interest on Investments pur- chased.....	2,960 30		3,023 86	
Premium on Investments purchased.....	1,164 21		1,225 25	
		201,124 51		212,249 11
Balance of Cash March 31, 1934.....		\$867,152 13		\$867,152 13

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investments.	Total Resources.
Atlantic Avenue Extension.....	\$2,285 00	\$127,000 00	\$129,285 00
Blue Hill and other avenues.....	35,056 32	1,759,700 00	1,794,756 32
Cambridge Bridge.....	8,663 84	1,087,520 00	1,096,183 84
Charles River Basin.....	10,297 29	288,000 00	298,297 29
Charlestown Bridge, No. 1.....	9,282 41	693,000 00	702,282 41
Charlestown Bridge, No. 2.....	7,546 90	662,000 00	669,546 90
Highways, Making of, No. 1.....	41,521 86	1,316,000 00	1,357,521 86
Highways, Making of, No. 2.....	16,992 18	268,000 00	284,992 18
Hyde Park Street Railway.....	11,696 06	91,000 00	102,696 06
Public Park.....	11,175 36	392,300 00	403,475 36
Public Park, Special.....	28,787 02	503,000 00	531,787 02
Schoolhouses, No. 1.....	35,112 21	442,000 00	477,112 21
Schoolhouses, No. 2.....	40,794 35	2,482,000 00	2,522,794 35
Separate Systems of Drainage, No. 1.....	130,114 68	2,335,000 00	2,465,114 68
Separate Systems of Drainage, No. 2.....	9,108 99	709,000 00	718,108 99
Sewerage Loan, No. 1.....	78,318 12	2,528,600 00	2,606,918 12
Sewerage Loan, No. 2.....	3,748 75	598,000 00	601,748 75
Stony Brook Improvement.....	4,187 13	327,000 00	331,187 13
Thirty-Year, No. 1.....	4,659 70	61,500 00	66,159 70
Thirty-Year, No. 2.....	26,158 06	479,000 00	505,158 06
Rapid Transit:			
Rapid Transit.....	19,167 46	4,006,000 00	4,025,167 46
Arlington Station.....	1,195 40	11,000 00	12,195 40
Boston Tunnel and Subway.....	99,520 16	4,530,450 00	4,629,970 16
Boylston Street Subway.....	31,170 20	238,000 00	269,170 20
Cambridge Connection.....	13,760 86	544,000 00	557,760 86
Dorchester Rapid Transit.....	840 40	219,000 00	219,840 40
Dorchester Tunnel.....	6,821 47	1,075,000 00	1,081,821 47
East Boston Tunnel.....	13,401 90	2,315,000 00	2,328,401 90
East Boston Tunnel Alterations.....	6,984 42	131,000 00	137,984 42
East Boston Tunnel Extension.....	4,073 97	370,000 00	374,073 97
Suffolk County Courthouse.....	13,108 81	768,480 00	781,588 81
Moneys for Reduction of Debt.....	141,600 85	2,325,000 00	2,466,600 85
Total Resources, March 31, 1934.....	\$867,152 13	\$33,682,550 00	\$34,549,702 13

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Federal National Bank.....	\$137,356 13	Boston Safe Deposit and Trust Co.....	\$6,155 89
First Nat. Bank.....	722 49	Exchange Trust Co.....	26,045 52
Merchants Nat. Bank.....	16,692 37	Industrial Bank and Trust Co.....	21,016 68
Nat. Rockland Bank.....	25,648 82	New England Trust Co.....	6,236 65
Nat. Shawmut Bank.....	571,356 18	State Street Trust Co.....	26,697 82
Second Nat. Bank.....	16,471 38	Union Trust Co.....	5,360 98
Webster and Atlas Nat. Bank..	6,224 13	United States Trust Co.....	1,167 09
		Total Deposits, Mar. 31, 1934,	<u>\$867,152 13</u>

JOHN H. DORSEY,
*Treasurer of the Board of Commissioners of
Sinking Funds of the City of Boston.*

SINKING FUND DEBT PAYABLE IN FINANCIAL YEAR 1934.

CLASSIFICATION OF DEBT.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Atlantic Avenue Extension.....	\$100,000 00	.....	.....	\$100,000 00
Charlestown Bridge, No. 1.....	.....	\$10,000 00	.....	10,000 00
Highways, Making of, No. 1.....	600,000 00	.....	.....	600,000 00
Public Park.....	.....	100,000 00	\$130,000 00	230,000 00
Separate Systems of Drainage, No. 1..	200,000 00	.....	600,000 00	800,000 00
Thirty Year, No. 1.....	.....	.....	1,500 00	1,500 00
Thirty Year, No. 2.....	.....	.....	10,000 00	10,000 00
Rapid Transit.....	.....	50,000 00	.....	50,000 00
	\$900,000 00	\$160,000 00	\$741,500 00	\$1,801,500 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1934, AND
HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS
AS INVESTMENTS.

NAME OF SINKING FUND.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Blue Hill and Other Avenues.....		\$63,700 00	\$30,000 00	\$93,700 00
Highways, Making of, No. 2.....		10,000 00	.....	10,000 00
Public Park.....		36,300 00	.....	36,300 00
Schoolhouses, No. 2.....			4,000 00	4,000 00
Separate Systems of Drainage, No. 1..	\$3,000 00	.....	195,000 00	198,000 00
Sewerage Loan, No. 1.....			150,000 00	150,000 00
Rapid Transit.....		50,000 00	80,000 00	130,000 00
Boston Tunnel and Subway.....			250,000 00	250,000 00
Suffolk County Courthouse.....			25,000 00	25,000 00
	\$3,000 00	\$160,000 00	\$734,000 00	\$897,000 00



MINOR OFFICERS PAID BY FEES,

APPOINTED FOR

THE TERM OF ONE YEAR BEGINNING
MAY 1, 1934.

CITY OF BOSTON,
OFFICE OF THE MAYOR, April 9, 1934.

To the City Council.

Subject to confirmation by your honorable body, I make the following appointments of minor officers paid by fees for the term of one year beginning with the first day of May, 1934. The appointments of all such officers not named herein are hereby revoked from and after April 30, 1934.

Respectfully,

FREDERICK W. MANSFIELD,
Mayor.

The following-named persons to be Weighers of Coal for the term of one year beginning with the first day of May, 1934:

Harry A. Abelson, George C. Allen, Lawrence R. Alther, Frederick G. Annis, Albert W. Bailey, Anton S. Beckert, G. Evelyn Bergman, Charles E. Berry, Max Berzon, Robert A. Blondell, Benjamin Borenstein, Samuel Borenstein, Morris Bornstein, Doris Brass, Mary G. Brooks, Otis S. Brown, Robert A. Bruce,

Anthony Budris, Nicholas A. Burckhart, William A. Burkhard, Joseph R. Burkart, Edwin A. Burns, Gertrude Callahan, Donald Campbell, James E. Campbell, Biago Carabello, Frank J. Carey, John F. Carroll, William H. Caseling, Rose S. Clancy, Herbert Clark, John J. Clark, Samuel L. Clark, John E. Clarke, Sara L. Cleary, Fred Clements, Harry W. Closson, Paul G. Coblenzer, Robert Cody, Benjamin H. Cohen, Louis A. Cohen, Nelson B. Coll, Walter C. Coleman, Theodore Collins, Wilfred L. Collins, Paul J. Comerford, William Commane, Girard V. Condon, Walter W. Conly, Andrew Connaughton, Thomas R. Connell, Philip R. Cook, Vinal Cooke, John F. Corrigan, Joseph L. Corrigan, Merrill P. Cotting, W. H. Cotting, Walter M. Cotting, Joseph R. Crawford, Merrill E. Crockett, Francis L. Cronin, Daniel J. Crowley, Arnold B. Crosby, John P. Custis, James J. Daley, Harold D. Darling, Raymond C. Dinsmore, Jerome G. Donovan, Joseph R. Doucette, James Entwistle, Walter J. Fallon, Eleanor A. Faulkner, Charles Feinberg, Donald J. Ferguson, George F. Fitzgerald, Maurice G. Flahive, Henry Foster, Fred Frank, Charles K. Frost, Edward J. Gaffney, John D. Garvey, Richard Gill, Frances Goldberg, Jacob Goldberg, Carroll W. Gorman, Herbert C. Gray, Francis F. Griffith, Daniel F. Halligan, Daniel M. Hannafin, Charles A. Hardy, Herman E. Hare, Lawrence J. Hartigan, Alvin P. Hartman, William J. Hattem, Frank E. Hawkins, Arthur L. Hayden, S. Dexter Hedge, Walter Henderson, Arthur W. Hill, Allen J. Hinckley, Fletcher Houghton, Edwin E. Houston, Gerald F. Hughes, Thomas E. Hughes, Mary M. Hynes, Herbert E. Irving, Emiel M. Jepson, Della F. Joyce, John F. Kane, John B. Keaney, Emily R. Keating, Bradford J. Keith, William P. Keyes, Mary B. Kirley, William T. Kirley, Max Kline, Marsden Knowles, Thomas F. Lane, Adin Langille, Abraham Lavien, Jennie Levenson, Albert Levitt, Samuel Levitt, George E. Lewis, Ethel Littlehale, Harry Lloyd, John W. Long, John Losanno, Daniel E. Lothrop, Ruth C. Lovejoy, George H. Lunin, Ida Lunin, Irving R. Lunin, Louis L. Lunin, Samuel Lunin, Samuel Lurie, Edmund MacDonald, Gilbert R. MacDonald, Robert S. MacGregory, Kenneth MacLeod, Martin J. Maguire, James L. Maher, Charles S. Mansfield, Henry A. Marden, Theodore L. Marsters, Florence J. McCarthy, Tercilla McCarthy, Bessie McCugh, William E. McDermott, Catherine A. McFarland, Charles L. Mc-

Govern, Edward J. McGovern, Leo F. McIsaac, Peter M. McIvar, Timothy J. McLaughlin, Beecher McLean, Catherine M. McMahan, Lawrence McNulty, John R. McSorley, Edith G. McWhinney, Gordon H. Melbye, Jeremiah Melia, Andrew Millington, F. Eugene Milner, Florence Modist, Joseph T. Molloy, Alfred Moore, Elwin H. Moore, Mae C. Moran, John J. Morley, John J. Morris, John J. Morris, Jr., George A. Mueller, L. C. Mullin, Edward J. Murphy, James F. Murphy, Edward W. Noel, Ernest W. Noel, R. H. Norwood, Joseph Novick, Thomas Noyes, John H. O'Brien, Jr., David J. O'Connor, Lawrence F. O'Connor, Vincent L. O'Leary, John O'Neil, Frank R. Oxley, Harold D. Page, Charles Paisner, Charles Parrott, Charles A. Perkins, Herbert R. Plimpton, Harold E. Pope, William H. Powderly, Abraham J. Rabinovitz, Charles Rabinovitz, Eva Rabinovitz, Windsor W. Raymond, John Reardon, James Reilly, James H. Reynolds, Levering Reynolds, Arthur S. Richards, William Robinson, Frank Roome, Esther R. Rosenthal, David L. Royte, Thomas F. Rynne, Isaac Sachs, Frieda Sacks, Arthur J. Sangster, Joseph M. Santis, Mae Saperstein, George L. Sharkey, Herbert Shattuck, Edmund L. Shephard, Charles Shrago, Benjamin Shulman, Benjamin Shuman, Rosalyne Silbert, Warren C. Silva, Frances R. Silverman, Lena E. Simon, Alman A. Simone, Edward A. Smith, J. LeBaron Smith, Lee M. Smith, Samuel Smith, Samuel K. Solomon, J. Arthur Spencer, William Spragg, Margaret A. Steeves, Joseph B. Steinberg, Julius Stepat, George B. Sullivan, Joseph A. Sullivan, George F. Sweet, Solomon Tamkin, Guy Taylor, Henrietta Taylor, Sigurd L. Thidemann, Fred W. Thielscher, George F. Tracy, James J. Tracy, Frank E. Trow, John E. Trull, Stanley Tucker, Albert A. Walsh, Frank Walsh, Ida F. Walsh, John Weber, B. F. C. Whitehouse, Alexander B. Wiley, John F. Willard, Elliot J. Williams, William C. Winsor, Allen H. Young, Wallace M. Young, Anna Zwick, Louis Zwick.

The following-named persons to be Measurers of Wood and Bark for the term of one year beginning with the first day of May, 1934:

Robert Cody, Arnold B. Crosby, Daniel J. Crowley, Charles K. Frost, Herbert C. Gray, Herman E. Hare, Daniel E. Lothrop, John H. Ratigan, Sigurd L. Thideman, Frank E. Trow, B. F. C. Whitehouse.

The following-named persons to be Measurers of Grain, for the term of one year beginning with the first day of May, 1934:

Fred C. Culkeen, Patrick R. Dunn, John Galloway, Joseph G. Herrick, Hilary J. McGunigle, Timothy J. McLaughlin, Thomas F. White.

The following-named persons to be Inspectors of Pressed or Bundled Hay and Straw for the term of one year beginning with the first day of May, 1934:

Fred C. Culkeen, Patrick R. Dunn, Leslie A. Pike.

The following-named persons to be Weighers of Boilers and Heavy Machinery for the term of one year beginning with the first day of May, 1934:

Anton S. Beckert, Beecher McLean.

The following-named persons to be Weighers of Beef for the term of one year beginning with the first day of May, 1934:

Edward J. Bacon, James P. Conroy, Joseph B. Corbett, Arthur J. Emmons, Frank J. Lawler, Donald A. Lincoln, William J. Raulinartis, James F. Richard, John W. Sullivan, Benjamin W. Wright.

The following-named persons to be Measurers of Leather for the term of one year beginning with the first day of May, 1934:

Karl B. Brooks, Nathaniel C. Lyon, Edward R. Maxwell, William S. Saunders, Frederick H. Townsend.

The following-named person to be Gauger of Liquid Measures for the term of one year beginning with the first day of May, 1934:

Daniel J. MacKay.

Orrin E. Hodsdon to be an Inspector of Petroleum for the term of one year beginning with the first day of May, 1934.

Cornelius J. Donovan to be a Weigher of Vessels and Ballast for the term of one year beginning with the first day of May, 1934.

The following-named persons to be Weighers of Goods for the term of one year beginning with the first day of May, 1934:

August G. Acker, Andrew Albano, Charles Allgajer, John Amerena, Hartley M. Atwood, Roe Augusta, Edward J. Bacon, Patrick J. Baldwin, Charles A. Barker, Andrew Beattie, John L. Berrill, Russell A. Bixby, Fred A. Bonang, Claude J. Borden, John E. Brenner, Herman Brightman, Mary G. Brooks, Robert A. Bruce, Joseph R. Burkhart, Harry Carpenito, Roy R. Charles, Walter H. Chick, John P. Clancy, Thomas F. Coffey, James P. Coleman, John J. Coleman, Richard F. Corrigan, George W. Critch, Henry W. Crochetiere, Fred C. Culkeen, John J. Cullity, Chester Cummings, Fred Davidson, Joseph E. Delay, Lawrence A. Doyle, Arthur J. Duffy, John W. Duffy, Patrick R. Dunn, James Dyer, Carlton W. Ellms, Thomas J. Fay, John P. Feeney, Edward T. Feldman, Thomas Flaherty, Warren Flynn, Alexander Fraser, Jr., William E. Galvin, James Giblin, Michael J. Gilmore, Harold A. Gorman, James H. Griffin, Everett W. Gross, Agda E. Gustafson, James F. Halpin, Joseph O. Hanlon, Richard J. Harrington, Edward F. Havlin, Thomas Hazlett, S. Dexter Hedge, Joseph G. Herrick, Campbell S. Higgins, Henry P. Hogan, Thomas A. Holt, Lawrence L. Horton, C. Bruce Illsey, Chester R. Ireland, Frank J. Jacobs, Fred Johnson, Patrick D. Kane, William J. Kane, George L. Keefe, Joseph P. Kelley, Patrick J. Kelley, John W. Kennedy, John E. Keogh, Charles M. Lampron, Charles E. Langen, John F. Leary, Milton E. Levenson, Hyman Levine, Frank J. Long, Daniel J. MacKay, Horton I. Marlor, William I. Marlor, Peter Martin, Frank M. Mayer, Charles J. McCarthy, Timothy F. McCarthy, John J. McCarty, Joseph H. McCauley, William D. McCauley, Francis A. McGuire, Bernard G. McKenney, Beecher McLean, R. Randall McLeod, Earl P. McMillen, John R. McSorley, Alfred Meade, Horatio S. Merrian, Fred W. Miles, Richard J. Moore, Edward P. Morrison, Paul C. Morrison, James H. Muldoon, William H. Muldoon, Jeremiah V. Murphy, Albert I. Nixon, Francis L. Owens, Harold D. Page, C. Thurston Peterson, Leslie A. Pike, Harold E. Pope, Patrick Price, Michael Quinn, Charles Rabinovitz, Russell B. Rae, James C. Regan, Herbert F. Reinhard, James W. Reynolds, John J. Riley, William E. Roberts, Richard J. Ryan, George Sawyer, Herbert Shattuck, Joseph Shel-

ton, Lawrence H. Shields, Philip C. Shute, Howard Smith, Francis W. Sprague, M. Perry Stone, Garrett L. Sullivan, James Supple, Joseph S. Taylor, Henry Thygeson, Richard G. Warren, Max Weitzman, Morris Weitzman, John L. Whelpley, George E. White, Nathan A. White, Thomas F. White, Edward P. Whitman, Morrill Wiggin, Henry R. Wightman, John M. Wilder, Otto Youngren.



MESSAGE OF THE MAYOR

RECOMMENDING

APPROPRIATIONS FOR THE COUNTY OF
SUFFOLK FOR THE FINANCIAL YEAR 1934.

OFFICE OF THE MAYOR,
BOSTON, May 21, 1934.

To the City Council.

GENTLEMEN,— I submit herewith my budget recommendations for the County of Suffolk for the fiscal year 1934 in full segregated form in substitution for the lump sum recommendations submitted on January 29, 1934.

The allowances as recommended total \$3,316,333.34. This total represents a reduction of \$217,236.20 in the departmental estimates as originally submitted by county officials, and is \$158,407.62 less than the total appropriations made for county purposes in 1933. The following table indicates in comparative form the main points of difference between last year's appropriations and my budget recommendations for the current year.

TWO-YEAR SUMMARY OF BUDGET APPROPRIATIONS
BY GROUPS.

GROUPS.	1933.	1934.	Reduction.
Personal Service.....	\$2,017,876 10	\$1,917,673 22	\$100,202 88
Service Other than Personal.....	841,152 30	756,126 80	85,025 50
Equipment.....	70,699 25	73,202 55	* 2,503 30
Supplies.....	257,377 00	284,911 08	* 27,534 08
Materials.....	38,195 00	37,160 00	1,035 00
Special Items.....	82,040 81	75,974 52	6,066 29
Miscellaneous.....	8,435 00	7,910 00	525 00
Emergency Relief Projects.....	—	10,000 00	* 10,000 00
Special Appropriations.....	1,000 00	1,000 00	—
	\$3,316,775 46	\$3,163,958 17	\$152,817 29
Debt Requirements.....	157,965 50	152,375 17	5,590 33
	\$3,474,740 96	\$3,316,333 34	\$158,407 62

* Increase.

The following explanations are offered in connection with the changes indicated in the foregoing table within the various budget groups:

PERSONAL SERVICE.

Appropriations for pay roll purposes in the various departments and divisions of the county service are approximately \$100,000 less than similar appropriations in 1933. The distribution of this reduction under the three items in this group is shown in the following table:

Permanent employees . . .	\$94,755 89
Temporary employees . . .	5,440 49
Unassigned	6 50
	\$100,202 88

An analysis of the decrease shown under the item permanent employees indicates the following distribution of the total reduction indicated:

Salary decreases	\$86,906 90
Positions allowed to remain vacant	14,065 36
Classification Plan savings	1,806 63
	\$102,778 89
Overlay	\$5,743 00
Transfers from A-2	2,280 00
	8,023 00
	\$94,755 89

The reductions ranging from 5 per cent to 15 per cent in the salaries and wages of county employees, which were put into effect on April 21 of last year, were continued by executive order for the entire fiscal year of 1934. Being effective, therefore, for a full year in 1934 as against approximately two-thirds of the year 1933, additional savings are naturally reflected in the 1934 appropriations for permanent pay roll requirements in the various county departments. The total of these additional savings as reflected in the foregoing table is approximately \$87,000. Through the cooperative action of the heads of several county departments, positions which became vacant since the adoption of the 1933 budget have been allowed to remain unfilled, thus per-

mitting reductions totaling approximately \$14,000 in the pay roll appropriations of these departments. Under the provisions of the County Classification and Compensation Plan, whereby sliding scales have been established for various classes of positions, it is necessary when appointments are made to fill vacancies that the new appointees start at the minimum salary fixed for the particular class of position rather than at the rate received by the original incumbent of the position. It is estimated that the application of this rule has resulted in a reduction of pay roll appropriations in the budget of the current year of approximately \$1,800. The savings which it is estimated have been secured under the three items just discussed total approximately \$102,800. This total saving has been offset partially by an item of overlay, estimated at approximately \$5,700, and transfers to the A-1 item of positions totaling \$2,280, which were formerly charged against the A-2 item. The item of overlay represents the additional cost which it is necessary to provide for in the 1934 budget as a result of personnel changes made during the course of the year 1933. Since these changes were effective for only a portion of last year, it is only natural that on a full year basis increased appropriations are required. The positions transferred from item A-2 are positions of a permanent character, and, therefore, are proper charges against the item for permanent employees.

The reduction indicated at the beginning of this section in the appropriations for temporary employees has been occasioned, first, by the transfer of charges totaling \$2,280 to item A-1, and savings of \$3,160.49 resulting from the fact that salary reductions during 1934 are effective for a full year as against only a portion of the year 1933.

SERVICE OTHER THAN PERSONAL.

Appropriations to compensate firms, corporations and individuals, outside of the regular county personnel, for services rendered to county departments show a decrease of approximately \$85,000 from similar appropriations in 1933.

The following item changes are responsible in the main for this reduction. In the early part of May last year, a law reducing the *compensation of jurors* was

enacted by the Legislature. The savings resulting from this legislation were effective for approximately two-thirds of the year 1933. It is estimated that the additional one-third saving which will be available this year, owing to the fact that the reduced rates will be in effect for a full calendar year, will result in a reduction of at least \$30,000 in payments by the city to jurors. In addition, due to the cooperation of the officials of the Superior Court, in keeping the number of venires at the lowest possible figure, further savings of \$25,000 are estimated, making a total reduction in the item of \$55,000. On the basis of the expenditures of last year, a reduction of approximately \$27,000 has been made in the estimates of various county departments for the *payment of fees*. *General plant repairs* show a reduction of \$8,500 over last year, due mainly to the fact that it has been possible under C. W. A. projects to take care of certain repairs and improvements which would ordinarily be charged against this item. Appropriations for *electrical current* consumed in the lighting of county offices show a reduction of approximately \$1,400 because of the cooperative efforts on the part of county officials to keep electric light bills down to a reasonable minimum. As an offset to these reductions, appropriations for the *printing and binding* of county forms and records show an increase of approximately \$11,100 over the appropriations of 1933. This increase is occasioned by the fact that last year appropriations under this item were refused several county departments by your honorable body. Because of this refusal it was necessary, at the close of 1933, to provide for the expenditures of these county offices in this respect by transfer from available balances. There can be no question but what the printing of forms and records is a necessary county expense, and since it appears the city is powerless to require that such printing shall be done exclusively in the City Printing Plant, there is no course open but to make available the appropriations required under this item.

EQUIPMENT.

Allowances for the purchase of necessary equipment in county departments show an increase of approximately \$2,500 over similar allowances in 1933. At the Jail and House of Correction, approximately \$5,000

additional has been allowed this year for new machinery in order to permit, at the first institution, the purchase of a new washing machine to replace one obsolete and worn out; and at the latter institution, the purchase of a concrete mixer and road machinery in order to put the roads at Deer Island in proper condition. Because of the issuance of a new edition of the "Massachusetts Digest," it has been necessary this year to increase the *library* appropriations at the several courts by approximately \$750. At the House of Correction, because of increased population and an increase in the cost of clothing, it has been necessary to provide an increase of \$2,000 in the item for *wearing apparel*. In several of the courts it has been necessary to provide additional appropriations of approximately \$900 to cover the replacement of typewriters and *office machines* which have become obsolete. As a partial offset to these increases, there is found a reduction of approximately \$1,500 in the appropriations for *electrical equipment* at the Court House, Jail and House of Correction. A reduction of approximately \$1,100 has been made in various departmental allowances for *tools and instruments*. Appropriations for *furniture and fittings*, principally at the Court House, show a reduction of close to \$1,000. Smaller reductions totaling in the aggregate \$2,300 have been made in the *motor vehicle, marine, medical* and *live stock* items.

SUPPLIES.

Appropriations for the purchase of supplies required in the maintenance and operation of county departments are approximately \$27,500 in excess of similar appropriations for the previous year. This increase may be attributed to two factors: first, the rise in commodity prices which has taken place in recent months, and secondly, the fact that last year your honorable body did not see fit to make appropriations in four county departments for *office supplies*, because the heads of these departments would not agree to purchase such supplies from the City Printing Plant. It is evident, however, from the experience of 1933 that, without legislation, the city is powerless to insist that the facilities of the City Printing Plant be completely utilized by county officials. Since it would appear that the

purchase of office forms and supplies is necessary for the proper functioning of the courts and county offices, there is no alternative but to provide the necessary appropriations for this purpose.

MATERIALS.

The slight reduction indicated in this group may be attributed to the fact that work on C. W. A. projects has lessened the necessity for the purchase of repair parts and materials.

SPECIAL ITEMS.

The reduction of approximately \$6,000 indicated in this group has been made possible largely by the fact that the demise of several retired county employees has resulted in the removal of their names from the pension rolls of the county.

EMERGENCY RELIEF PROJECTS.

Since the 15th of February it has been necessary under all Federal Emergency Relief projects for the city to provide for all expenditures other than those for pay rolls. The appropriation which is indicated under this group has been allocated to the Public Buildings Department, and will be used for the purchase of materials and supplies and the liquidation of miscellaneous expenses arising from various repair projects carried forward in the county buildings which come under the control of this department.

DEBT REQUIREMENTS.

The fact that no debt has been issued in recent years for county purposes results in a natural reduction in the appropriations which must be made during the current year for the redemption of, and interest payments on, outstanding issues of county debt.

CONCLUSION.

In accordance with a Council order adopted on March 26 of this year, there is submitted with the budget recommendations a tabulation showing for all county departments 1924 expenditures, 1933 expenditures, 1934 requests, and 1934 recommendations. In addition, a table showing a comparison of expenditures

by items in 1924 and 1933 with item allowances for the current year, and another table showing the titles of positions, number and rates in the various county departments, are also submitted. It is believed that this statistical material will be of assistance to the Council in its consideration of county budget recommendations for the year 1934. In conclusion, I respectfully recommend adoption of the accompanying appropriation orders by your honorable body.

Respectfully,

FREDERICK W. MANSFIELD,
Mayor.

COUNTY DEPARTMENTAL ALLOWANCES RECOMMENDED BY MAYOR FOR 1934.

	Allowances.
Suffolk County Courthouse, Custodian	\$245,163 17
County Buildings	96,915 00
Jail	212,936 75
Supreme Judicial Court	52,964 50
Superior Court, Civil Session, General Expenses	452,953 50
Superior Court, Civil Session, Clerk's Office	148,667 60
Superior Court, Criminal Session	466,085 26
Probate Court	25,158 33
Municipal Court, City of Boston	369,818 20
Municipal Court, Charlestown District	27,013 11
East Boston District Court	28,256 42
Municipal Court, South Boston District	26,172 49
Municipal Court, Dorchester District	34,290 63
Municipal Court, Roxbury District	81,915 30
Municipal Court, West Roxbury District	29,449 10
Municipal Court, Brighton District	17,862 05
Boston Juvenile Court	24,294 70
District Court of Chelsea	33,376 82
Registry of Deeds	153,832 03
Index Commissioners	19,628 90
Insanity Cases	32,105 00
Land Court	5,030 00
Medical Examiner Service, Northern Division	21,370 00
Medical Examiner Service, Southern Division	14,445 00
Associate Medical Examiner Service, Northern Division	1,858 50
Associate Medical Examiner Service, Southern Division	1,733 00
Miscellaneous Expenses:	
Auditing Department	798 00
Budget Department	1,255 00
Collecting Department	1,190 00
Sheriff	3,650 00
Treasury Department	5,049 96
Granite Avenue Bridge	8,618 91
Social Law Library	1,000 00
Penal Institutions Department:	
Office Expenses	32,860 00
House of Correction	430,350 66
Steamer "Michael J. Perkins"	55,890 28
	\$3,163,958 17
County Debt Requirements	152,375 17
	<u>\$3,316,333 34</u>

**COUNTY OF SUFFOLK APPROPRIATIONS
AND TAX ORDERS FOR THE
FINANCIAL YEAR 1934.**

COUNTY OF SUFFOLK APPROPRIATIONS AND TAX ORDERS FOR THE FINANCIAL YEAR 1934.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of January, 1934, for performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the County of Suffolk, or the departments or officers thereof, and to meet the obligations of the county for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money allowed in the tables and schedules hereinafter set out be, and the same are, hereby appropriated for the several departments and for the objects and purposes hereinafter stated, and that said sums be raised by taxation upon the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That all taxes raised to meet the appropriations of the city and county and all taxes assessed for meeting the city's proportion of the state tax for the year 1934 be due and payable on the fifteenth day of September, 1934; that interest shall be charged on all taxes remaining unpaid after the second day of October, 1934, in accordance with the provisions of chapter 59, section 57, of the General Laws, until paid, except the taxes assessed upon shares of national banks, which shall bear interest at the rate of 12 per cent per annum from the fifteenth day of September, 1934, until paid; and that all interest which shall have become due on taxes shall be added to and be part of such taxes.

Ordered, That except as the appropriation for any purpose or item shall be increased by additional appropriations or transfers lawfully made, no money shall be expended by any department for any of the purposes or items designated in the tables and schedules hereinafter set out in excess of the amount set down as appropriated for such specific purpose or item.

SEGREGATED COUNTY DEPARTMENTAL ALLOWANCES RECOMMENDED BY MAYOR FOR 1934

SUFFOLK COUNTY COURTHOUSE, CUSTODIAN.

A. PERSONAL SERVICE	\$156,000 00
1. Permanent employees	\$156,000 00
B. SERVICE OTHER THAN PERSONAL	58,060 00
C. EQUIPMENT	6,800 00
D. SUPPLIES	17,875 00
E. MATERIALS	5,750 00
F. SPECIAL ITEMS	678 17
7. Pensions and annuities	\$678 17
	<u>\$245,163 17</u>

COUNTY BUILDINGS.

A. PERSONAL SERVICE	\$60,000 00
1. Permanent employees	\$60,000 00
B. SERVICE OTHER THAN PERSONAL	19,075 00
C. EQUIPMENT	4,000 00
D. SUPPLIES	3,640 00
E. MATERIALS	200 00
H. EMERGENCY RELIEF PROJECTS	10,000 00
	<u>\$96,915 00</u>

JAIL.

A. PERSONAL SERVICE	\$124,000 00
1. Permanent employees	\$124,000 00
B. SERVICE OTHER THAN PERSONAL	16,670 00
C. EQUIPMENT	7,280 00
D. SUPPLIES	50,140 00
E. MATERIALS	7,900 00
F. SPECIAL ITEMS	6,946 75
7. Pensions and annuities	\$5,112 08
9. Care of dependents	1,000 00
11. Workmen's compensation	834 67
	<u>\$212,936 75</u>

SUPREME JUDICIAL COURT.

A.	PERSONAL SERVICE	\$38,555 00
1.	Permanent employees	\$38,555 00
B.	SERVICE OTHER THAN PERSONAL	11,459 50
C.	EQUIPMENT	650 00
D.	SUPPLIES	1,000 00
F.	SPECIAL ITEMS	1,300 00
7.	Pensions and annuities	\$1,300 00
		<u>\$52,964 50</u>

SUPERIOR COURT, CIVIL SESSION, GENERAL EXPENSES.

A.	PERSONAL SERVICE	\$179,000 00
1.	Permanent employees	\$179,000 00
B.	SERVICE OTHER THAN PERSONAL	263,865 00
C.	EQUIPMENT	2,262 50
D.	SUPPLIES	4,100 00
F.	SPECIAL ITEMS	3,726 00
7.	Pensions and annuities	\$3,726 00
		<u>\$452,953 50</u>

SUPERIOR COURT, CIVIL SESSION, CLERK'S OFFICE.

A.	PERSONAL SERVICE	\$121,860 00
1.	Permanent employees	\$118,860 00
2.	Temporary employees	3,000 00
B.	SERVICE OTHER THAN PERSONAL	9,900 00
C.	EQUIPMENT	1,350 00
D.	SUPPLIES	13,000 00
F.	SPECIAL ITEMS	2,557 60
7.	Pensions and annuities	\$2,557 60
		<u>\$148,667 60</u>

SUPERIOR COURT, CRIMINAL SESSION.

A.	PERSONAL SERVICE	\$199,573 26
1.	Permanent employees	\$189,573 26
2.	Temporary employees	10,000 00
B.	SERVICE OTHER THAN PERSONAL	242,000 00
C.	EQUIPMENT	750 00
D.	SUPPLIES	14,500 00
F.	SPECIAL ITEMS	8,062 00
7.	Pensions and annuities	\$8,062 00
G.	MISCELLANEOUS	1,200 00
		<u>\$466,085 26</u>

PROBATE COURT.

A.	PERSONAL SERVICE	\$6,908 33
1.	Permanent employees	\$6,731 43
2.	Temporary employees	176 90
B.	SERVICE OTHER THAN PERSONAL	9,650 00
C.	EQUIPMENT	600 00
D.	SUPPLIES	8,000 00
		<u>\$25,158 33</u>

MUNICIPAL COURT, CITY OF BOSTON.

A.	PERSONAL SERVICE	\$335,543 20
1.	Permanent employees	\$334,243 20
2.	Temporary employees	200 00
3.	Unassigned	1,100 00
B.	SERVICE OTHER THAN PERSONAL	12,615 00
C.	EQUIPMENT	1,700 00
D.	SUPPLIES	14,060 00
F.	SPECIAL ITEMS	2,600 00
7.	Pensions and annuities	\$1,500 00
9.	Care of dependents	1,100 00
G.	MISCELLANEOUS	3,300 00
		<u>\$369,818 20</u>

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

A.	PERSONAL SERVICE	\$23,677 61
1.	Permanent employees	\$22,105 31
2.	Temporary employees	1,572 30
B.	SERVICE OTHER THAN PERSONAL	1,870 50
C.	EQUIPMENT	155 00
D.	SUPPLIES	1,300 00
G.	MISCELLANEOUS	10 00
		<u>\$27,013 11</u>

EAST BOSTON DISTRICT COURT.

A.	PERSONAL SERVICE	\$23,776 54
1.	Permanent employees	\$20,599 63
2.	Temporary employees	3,176 91
B.	SERVICE OTHER THAN PERSONAL	2,191 80
C.	EQUIPMENT	250 00
D.	SUPPLIES	1,738 08
G.	MISCELLANEOUS	300 00
		<u>\$28,256 42</u>

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

A.	PERSONAL SERVICE	\$20,773 49
	1. Permanent employees	\$19,342 81
	2. Temporary employees	1,430 68
B.	SERVICE OTHER THAN PERSONAL	1,784 00
C.	EQUIPMENT	15 00
D.	SUPPLIES	700 00
F.	SPECIAL ITEMS	2,750 00
	7. Pensions and annuities	\$2,750 00
G.	MISCELLANEOUS	150 00
		<u>\$26,172 49</u>

MUNICIPAL COURT, DORCHESTER DISTRICT.

A.	PERSONAL SERVICE	\$30,854 58
	1. Permanent employees	\$26,167 50
	2. Temporary employees	4,687 08
B.	SERVICE OTHER THAN PERSONAL	1,376 00
C.	EQUIPMENT	260 05
D.	SUPPLIES	1,500 00
G.	MISCELLANEOUS	300 00
		<u>\$34,290 63</u>

MUNICIPAL COURT, ROXBURY DISTRICT.

A.	PERSONAL SERVICE	\$72,110 80
	1. Permanent employees	\$60,485 00
	2. Temporary employees	11,625 80
B.	SERVICE OTHER THAN PERSONAL	4,165 50
C.	EQUIPMENT	525 00
D.	SUPPLIES	2,564 00
F.	SPECIAL ITEMS	1,250 00
	7. Pensions and annuities	\$1,250 00
G.	MISCELLANEOUS	1,300 00
		<u>\$81,915 30</u>

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

A.	PERSONAL SERVICE	\$24,866 10
	1. Permanent employees	\$21,568 50
	2. Temporary employees	3,297 60
B.	SERVICE OTHER THAN PERSONAL	2,133 00

Municipal Court, West Roxbury District.

D. SUPPLIES	\$950 00
F. SPECIAL ITEMS	1,250 00
7. Pensions and annuities	\$1,250 00
G. MISCELLANEOUS	250 00
	<u>\$29,449 10</u>

MUNICIPAL COURT, BRIGHTON DISTRICT.

A. PERSONAL SERVICE	\$15,069 55
1. Permanent employees	\$13,580 00
2. Temporary employees	1,489 55
B. SERVICE OTHER THAN PERSONAL	1,217 50
C. EQUIPMENT	150 00
D. SUPPLIES	1,150 00
G. MISCELLANEOUS	275 00
	<u>\$17,862 05</u>

BOSTON JUVENILE COURT.

A. PERSONAL SERVICE	\$21,394 70
1. Permanent employees	\$20,375 00
2. Temporary employees	1,019 70
B. SERVICE OTHER THAN PERSONAL	1,525 00
C. EQUIPMENT	175 00
D. SUPPLIES	600 00
G. MISCELLANEOUS	600 00
	<u>\$24,294 70</u>

DISTRICT COURT OF CHELSEA.

A. PERSONAL SERVICE	\$27,954 82
1. Permanent employees	\$24,360 62
2. Temporary employees	3,594 20
B. SERVICE OTHER THAN PERSONAL	3,336 00
C. EQUIPMENT	190 00
D. SUPPLIES	1,671 00
G. MISCELLANEOUS	225 00
	<u>\$33,376 82</u>

REGISTRY OF DEEDS.

A. PERSONAL SERVICE	\$148,032 03
1. Permanent employees	\$137,032 03
2. Temporary employees	9,500 00
3. Unassigned	1,500 00
B. SERVICE OTHER THAN PERSONAL	1,600 00
C. EQUIPMENT	200 00
D. SUPPLIES	4,000 00
	<u>\$153,832 03</u>

INDEX COMMISSIONERS.

A. PERSONAL SERVICE	\$18,423 90
1. Permanent employees	\$17,310 40
3. Unassigned	1,113 50
B. SERVICE OTHER THAN PERSONAL	160 00
D. SUPPLIES	1,045 00
	<u>\$19,628 90</u>

INSANITY CASES.

B. SERVICE OTHER THAN PERSONAL	\$32,070 00
D. SUPPLIES	35 00
	<u>\$32,105 00</u>

LAND COURT.

B. SERVICE OTHER THAN PERSONAL	\$705 00
C. EQUIPMENT	325 00
D. SUPPLIES	4,000 00
	<u>\$5,030 00</u>

MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.

A. PERSONAL SERVICE	\$17,650 00
1. Permanent employees	\$16,300 00
2. Temporary employees	1,350 00
B. SERVICE OTHER THAN PERSONAL	2,775 00
C. EQUIPMENT	240 00
D. SUPPLIES	700 00
E. MATERIALS	5 00
	<u>\$21,370 00</u>

MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.

A. PERSONAL SERVICE	\$10,540 00
1. Permanent employees	\$10,540 00
B. SERVICE OTHER THAN PERSONAL	2,865 00
C. EQUIPMENT	250 00
D. SUPPLIES	790 00
	<u>\$14,445 00</u>

ASSOCIATE MEDICAL EXAMINER, NORTHERN DIVISION.

A. PERSONAL SERVICE	\$1,263 50
1. Permanent employees	\$950 00
2. Temporary employees	313 50
B. SERVICE OTHER THAN PERSONAL	540 00
D. SUPPLIES	55 00
	<u>\$1,858 50</u>

ASSOCIATE MEDICAL EXAMINER, SOUTHERN DIVISION.

A. PERSONAL SERVICE	\$1,235 00
1. Permanent employees	\$950 00
2. Temporary employees	285 00
B. SERVICE OTHER THAN PERSONAL	465 00
D. SUPPLIES	33 00
	<u>\$1,733 00</u>

MISCELLANEOUS EXPENSES, AUDITING DEPARTMENT.

A. PERSONAL SERVICE	\$748 00
1. Permanent employees	\$748 00
D. SUPPLIES	50 00
	<u>\$798 00</u>

MISCELLANEOUS EXPENSES, BUDGET DEPARTMENT.

A. PERSONAL SERVICE	\$1,080 00
1. Permanent employees	\$1,080 00
D. SUPPLIES	175 00
	<u>\$1,255 00</u>

MISCELLANEOUS EXPENSES, COLLECTING DEPARTMENT.

A. PERSONAL SERVICE	\$1,190 00
1. Permanent employees	\$1,190 00
	<u>\$1,190 00</u>

MISCELLANEOUS EXPENSES, SHERIFF.

A. PERSONAL SERVICE	\$3,400 00
1. Permanent employees	\$3,400 00
B. SERVICE OTHER THAN PERSONAL	250 00
	<u>\$3,650 00</u>

MISCELLANEOUS EXPENSES, TREASURY DEPARTMENT.

A. PERSONAL SERVICE	\$4,999 96
1. Permanent employees	\$4,999 96
D. SUPPLIES	50 00
	<u>\$5,049 96</u>

GRANITE AVENUE BRIDGE.

A. PERSONAL SERVICE	\$2,561 91
1. Permanent employees	\$2,422 50
2. Temporary employees	139 41
B. SERVICE OTHER THAN PERSONAL	6,012 00
D. SUPPLIES	40 00
E. MATERIALS	5 00
	<u>\$8,618 91</u>

SOCIAL LAW LIBRARY	<u>\$1,000 00</u>
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PENAL INSTITUTIONS DEPARTMENT.

Office Expenses.

A. PERSONAL SERVICE	\$30,925 00
1. Permanent employees	\$30,925 00
B. SERVICE OTHER THAN PERSONAL	660 00
C. EQUIPMENT	175 00
D. SUPPLIES	1,100 00
	<u>\$32,860 00</u>

House of Correction.

A. PERSONAL SERVICE	\$160,215 66
1. Permanent employees	\$153,535 66
2. Temporary employees	6,500 00
3. Unassigned	180 00
B. SERVICE OTHER THAN PERSONAL	31,131 00
C. EQUIPMENT	44,100 00
D. SUPPLIES	127,350 00
E. MATERIALS	22,700 00
F. SPECIAL ITEMS	44,854 00
7. Pensions and annuities	\$44,854 00
	<u>\$430,350 66</u>

COUNTY APPROPRIATIONS.

19

Steamer "Michael J. Perkins."

A.	PERSONAL SERVICE		\$33,490 28
	1. Permanent employees	\$32,290 28	
	2. Temporary employees	1,200 00	
B.	SERVICE OTHER THAN PERSONAL		14,000 00
C.	EQUIPMENT		800 00
D.	SUPPLIES		7,000 00
E.	MATERIALS		600 00
			<u>\$55,890 28</u>

COUNTY DEBT REQUIREMENTS.

F.	SPECIAL ITEMS		\$152,375 17
	3. Sinking funds	\$6,871 00	
	4. Serial Loans	84,666 67	
	5. Interest	60,837 50	
			<u>\$152,375 17</u>

EXHIBIT A.

SUMMARY OF 1924 AND 1933 EXPENDITURES, 1934 DEPARTMENTAL REQUESTS, AND MAYOR'S ALLOWANCES FOR 1934.

COUNTY OF SUFFOLK.

DEPARTMENT.	1924 Expenditures.	1933 Expenditures.	1934 Requests.	1934 Allowances.
Suffolk County Courthouse, Custodian	\$202,936 02	\$270,782 59	\$284,329 77	\$245,163 17
County Buildings	87,323 76	95,183 25	123,201 12	96,915 00
Jail	187,159 10	215,742 47	219,125 36	212,936 75
Supreme Judicial Court	67,681 47	56,395 28	59,717 50	52,964 50
Superior Court, Civil Session, General Expenses,	539,428 68	445,271 42	461,830 90	452,953 50
Superior Court, Civil Session, Clerk's Office	140,956 57	142,064 05	160,782 60	148,667 60
Superior Court, Criminal Session	494,166 71	499,728 82	493,300 00	466,085 26
Probate Court	23,753 07	24,520 56	27,627 30	25,158 33
Municipal Court, City of Boston	343,649 90	385,638 16	373,928 20	369,818 20
Municipal Court, Charlestown District	25,945 39	27,060 08	28,581 91	27,013 11
East Boston District Court	26,843 37	28,398 74	28,891 74	28,256 42
Municipal Court, South Boston District	23,076 44	26,666 82	26,226 01	26,172 49
Municipal Court, Dorchester District	22,785 08	36,092 03	35,237 63	34,290 63
Municipal Court, Roxbury District	62,036 02	85,552 43	84,961 20	81,915 30
Municipal Court, West Roxbury District	29,243 98	31,360 57	29,857 36	29,449 10
Municipal Court, Brighton District	14,086 41	18,017 97	20,877 25	17,862 05
Boston Juvenile Court	25,495 12	24,922 49	24,519 70	24,294 70
District Court of Chelsea	23,726 04	34,224 43	34,972 32	33,376 82
Registry of Deeds	152,230 43	155,908 57	154,808 03	153,832 03
Index Commissioners	16,934 30	20,802 58	19,966 50	19,628 90

Insanity Cases	27,346 19	33,089 41	32,110 00	32,105 00
Land Court	4,946 19	4,882 77	5,925 00	5,030 00
Medical Examiner Service, Northern Division	23,532 60	21,534 08	22,137 50	21,370 00
Medical Examiner Service, Southern Division	13,795 00	15,659 27	15,300 00	14,445 00
Associate Medical Examiner Service, Northern Division	2,096 51	1,824 75	2,053 50	1,858 50
Associate Medical Examiner Service, Southern Division	1,716 20	1,765 08	1,795 00	1,733 00
Miscellaneous Expenses:				
Auditing Department	932 10	820 66	798 00	798 00
Budget Department	—	1,222 47	1,255 00	1,255 00
Collecting Department	1,170 00	1,254 16	1,190 00	1,190 00
Sheriff	3,200 00	3,833 32	3,650 00	3,650 00
Treasury Department	5,295 95	5,022 19	5,056 50	5,049 96
Granite Avenue Bridge	2,596 23	3,015 58	8,832 49	8,618 91
Social Law Library	1,000 00	1,000 00	1,000 00	1,000 00
Penal Institutions Department:				
Office Expenses	—	33,791 25	33,025 00	32,860 00
House of Correction	295,962 60	428,513 37	498,739 83	430,350 66
Steamer “Michael J. Perkins”	51,051 25	55,529 01	56,526 63	55,890 28
	\$2,944,098 68	\$3,237,090 68	\$3,382,136 85	\$3,163,958 17
	131,676 50	157,965 00	152,375 17	152,375 17
County Debt Requirements	\$3,075,775 18	\$3,395,055 68	\$3,534,512 02	\$3,316,333 34

EXHIBIT B.

DETAILED STATEMENT OF 1924 AND 1933 EXPENDITURES, 1934 DEPARTMENTAL REQUESTS,
AND MAYOR'S ALLOWANCES FOR 1934.

COUNTY OF SUFFOLK.

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
SUFFOLK COUNTY COURTHOUSE CUSTODIAN.					
A. Personal Service:					
1. Permanent employees	.	\$127,297 34	\$161,872 92	\$156,301 60	\$156,000 00
2. Temporary employees	.	472 00	924 87	1,300 00	—
3. Unassigned	.	43 17	—	—	—
B. Service Other than Personal	.	40,569 71	70,212 12	84,150 00	58,060 00
C. Equipment	.	7,624 53	8,924 46	15,000 00	6,800 00
D. Supplies	.	20,524 89	19,517 21	18,400 00	17,875 00
E. Materials	.	3,002 72	8,278 03	8,500 00	5,750 00
F. Special Items:					
7. Pensions and annuities	.	3,401 66	1,052 98	678 17	678 17
		<u>\$202,936 02</u>	<u>\$270,782 59</u>	<u>\$284,329 77</u>	<u>\$245,163 17</u>
COUNTY BUILDINGS.					
A. Personal Service:					
1. Permanent employees	.	\$56,794 54	\$64,179 27	\$69,076 12	\$60,000 00
3. Unassigned	.	20 55	—	—	—
B. Service Other than Personal	.	22,447 88	25,668 33	34,090 00	19,075 00
C. Equipment	.	3,758 28	2,051 48	5,600 00	4,000 00
D. Supplies	.	3,046 67	3,156 91	4,085 00	3,640 00
E. Materials	.	76 34	127 26	350 00	200 00
F. Special Items:					
7. Pensions and annuities	.	1,177 50	—	—	—
H. Emergency Relief Projects	.	—	—	10,000 00	10,000 00
		<u>\$87,323 76</u>	<u>\$95,183 25</u>	<u>\$123,201 12</u>	<u>\$96,915 00</u>

OBJECT OF EXPENDITURE.		1924 Expenditures.	1933 Expenditures.	1934 Requests.	Allowed by Mayor, 1934.
JAIL.					
A.	Personal Service:				
	1. Permanent employees . . .	\$91,175 23	\$130,147 33	\$124,488 61	\$124,000 00
	2. Temporary employees . . .	—	159 71	—	—
B.	Service Other than Personal . . .	19,247 29	15,316 60	18,170 00	16,670 00
C.	Equipment . . .	7,213 37	7,389 27	7,630 00	7,280 00
D.	Supplies . . .	56,347 94	48,072 01	52,190 00	50,140 00
E.	Materials . . .	7,731 62	8,270 53	9,500 00	7,900 00
F.	Special Items:				
	7. Pensions and annuities . . .	4,646 65	5,009 32	5,112 08	5,112 08
	9. Care of dependents . . .	797 00	545 70	1,200 00	1,000 00
	11. Workmen's compensation . . .	—	832 00	834 67	834 67
		<u>\$187,159 10</u>	<u>\$215,742 47</u>	<u>\$219,125 36</u>	<u>\$212,936 75</u>
SUPREME JUDICIAL COURT.					
A.	Personal Service:				
	1. Permanent employees . . .	\$42,038 19	\$42,905 43	\$41,083 00	\$38,555 00
B.	Service Other than Personal . . .	21,947 95	10,565 20	15,484 50	11,459 50
C.	Equipment . . .	571 50	803 53	650 00	650 00
D.	Supplies . . .	1,017 60	821 12	1,200 00	1,000 00
F.	Special Items:				
	7. Pensions and annuities . . .	2,106 23	1,300 00	1,300 00	1,300 00
		<u>\$67,681 47</u>	<u>\$56,395 28</u>	<u>\$59,717 50</u>	<u>\$52,964 50</u>
SUPERIOR COURT, CIVIL SESSION, GENERAL EXPENSES.					
A.	Personal Service:				
	1. Permanent employees . . .	\$199,028 63	\$190,373 01	\$180,288 40	\$179,000 00
	2. Temporary employees . . .	1,332 00	—	—	—
B.	Service Other than Personal . . .	320,971 57	241,312 49	268,865 00	263,865 00
C.	Equipment . . .	5,318 03	5,865 39	2,977 50	2,262 50
D.	Supplies . . .	4,661 45	3,166 53	4,700 00	4,100 00
F.	Special Items:				
	7. Pensions and annuities . . .	8,117 00	4,554 00	5,000 00	3,726 00
		<u>\$539,428 68</u>	<u>\$445,271 42</u>	<u>\$461,830 90</u>	<u>\$452,953 50</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
SUPERIOR COURT, CIVIL SESSION, CLERK'S OFFICE.					
A. Personal Service:					
1. Permanent employees	.	\$114,738 79	\$124,363 81	\$120,490 00	\$118,860 00
2. Temporary employees	.	365 60	3,132 49	3,235 00	3,000 00
B. Service Other than Personal	.	12,350 45	7,232 89	18,000 00	9,900 00
C. Equipment	.	1,565 45	59 00	1,500 00	1,350 00
D. Supplies	.	8,489 76	4,718 30	15,000 00	13,000 00
F. Special Items:					
7. Pensions and annuities	.	3,446 52	2,557 56	2,557 60	2,557 60
		<u>\$140,956 57</u>	<u>\$142,064 05</u>	<u>\$160,782 60</u>	<u>\$148,667 60</u>
SUPERIOR COURT, CRIMINAL SESSION.					
A. Personal Service:					
1. Permanent employees	.	\$176,007 18	\$198,900 24	\$194,472 00	\$189,573 26
2. Temporary employees	.	18,794 83	10,955 88	13,141 00	10,000 00
B. Service Other than Personal	.	279,647 14	265,302 13	260,675 00	242,000 00
C. Equipment	.	2,940 83	605 73	750 00	750 00
D. Supplies	.	10,478 34	14,500 58	15,000 00	14,500 00
F. Special Items:					
7. Pensions and annuities	.	5,262 00	8,062 08	8,062 00	8,062 00
G. Miscellaneous	.	1,036 39	1,402 18	1,200 00	1,200 00
		<u>\$494,166 71</u>	<u>\$499,728 82</u>	<u>\$493,300 00</u>	<u>\$466,085 26</u>
PROBATE COURT.					
A. Personal Service:					
1. Permanent employees	.	\$7,234 70	\$7,456 83	\$7,075 40	\$6,731 43
2. Temporary employees	.	1,693 00	—	176 90	176 90
B. Service Other than Personal	.	8,905 38	8,454 94	10,700 00	9,650 00
C. Equipment	.	662 29	708 51	675 00	600 00
D. Supplies	.	5,257 70	7,900 28	9,000 00	8,000 00
		<u>\$23,753 07</u>	<u>\$24,520 56</u>	<u>\$27,627 30</u>	<u>\$25,158 33</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
MUNICIPAL COURT, CITY OF BOSTON.					
A. Personal Service:					
1.	Permanent employees	\$312,793 16	\$351,813 35	\$335,458 20	\$334,243 20
2.	Temporary employees	306 84	163 60	400 00	200 00
3.	Unassigned	—	1,154 00	1,200 00	1,100 00
B.	Service Other than Personal	9,596 93	12,307 71	13,690 00	12,615 00
C.	Equipment	2,582 78	1,075 71	1,700 00	1,700 00
D.	Supplies	11,033 19	13,480 27	15,080 00	14,060 00
F. Special Items:					
7.	Pensions and annuities	4,470 00	1,500 00	1,500 00	1,500 00
9.	Care of dependents	890 51	930 87	1,400 00	1,100 00
G.	Miscellaneous	1,976 49	3,212 15	3,500 00	3,300 00
		<u>\$343,649 90</u>	<u>\$385,638 16</u>	<u>\$373,928 20</u>	<u>\$369,818 20</u>
MUNICIPAL COURT, CHARLESTOWN DISTRICT.					
A. Personal Service:					
1.	Permanent employees	\$21,771 11	\$22,933 20	\$22,105 31	\$22,105 31
2.	Temporary employees	1,393 24	1,108 84	2,606 10	1,572 30
B.	Service Other than Personal	1,485 02	1,727 33	2,080 50	1,870 50
C.	Equipment	279 85	181 00	240 00	155 00
D.	Supplies	1,014 07	1,055 30	1,500 00	1,300 00
F. Special Items:					
7.	Pensions and annuities	—	47 22	—	—
G.	Miscellaneous	2 10	7 19	50 00	10 00
		<u>\$25,945 39</u>	<u>\$27,060 08</u>	<u>\$28,581 91</u>	<u>\$27,013 11</u>
EAST BOSTON DISTRICT COURT.					
A. Personal Service:					
1.	Permanent employees	\$21,101 25	\$21,668 64	\$20,599 63	\$20,599 63
2.	Temporary employees	2,329 51	2,698 25	3,534 51	3,176 91
B.	Service Other than Personal	1,512 61	2,182 32	2,318 80	2,191 80
C.	Equipment	150 00	—	300 00	250 00
D.	Supplies	1,534 50	1,527 08	1,838 80	1,738 08
G.	Miscellaneous	215 50	322 45	300 00	300 00
		<u>\$26,843 37</u>	<u>\$28,398 74</u>	<u>\$28,891 74</u>	<u>\$28,256 42</u>

OBJECT OF EXPENDITURE.		1924 Expenditures.	1933 Expenditures.	1934 Requests.	Allowed by Mayor, 1934.
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.					
A. Personal Service:					
1. Permanent employees		\$18,830 40	\$20,385 73	\$19,342 81	\$19,342 81
2. Temporary employees		1,662 31	1,304 70	1,484 20	1,430 68
Service Other than Personal		1,590 76	1,826 39	1,784 00	1,784 00
B. Equipment		168 23	14 00	15 00	15 00
C. Supplies		711 89	720 85	700 00	700 00
D. Special Items:					
7. Pensions and annuities		—	2,250 00	2,750 00	2,750 00
G. Miscellaneous		112 85	165 15	150 00	150 00
		<u>\$23,076 44</u>	<u>\$26,666 82</u>	<u>\$26,226 01</u>	<u>\$26,172 49</u>
MUNICIPAL COURT, DORCHESTER DISTRICT.					
A. Personal Service:					
1. Permanent employees		\$18,256 25	\$27,460 84	\$26,167 50	\$26,167 50
2. Temporary employees		2,487 03	4,884 09	5,434 08	4,687 08
Service Other than Personal		622 56	1,352 48	1,376 00	1,376 00
B. Equipment		104 73	340 70	260 05	260 05
C. Supplies		1,114 51	1,332 26	1,700 00	1,500 00
D. Special Items:					
7. Pensions and annuities		—	421 66	—	—
G. Miscellaneous		200 00	300 00	300 00	300 00
		<u>\$22,785 08</u>	<u>\$36,092 03</u>	<u>\$35,237 63</u>	<u>\$34,290 63</u>
MUNICIPAL COURT, ROXBURY DISTRICT.					
A. Personal Service:					
1. Permanent employees		\$41,514 04	\$63,435 81	\$60,485 00	\$60,485 00
2. Temporary employees		13,118 02	11,362 62	13,546 70	11,625 80
Service Other than Personal		4,568 70	3,756 59	4,765 50	4,165 50
B. Equipment		504 32	656 30	650 00	525 00
C. Supplies		1,760 41	2,530 67	2,764 00	2,564 00
D. Special Items:					
7. Pensions and annuities		—	2,533 34	1,250 00	1,250 00
G. Miscellaneous		570 53	1,277 10	1,500 00	1,300 00
		<u>\$62,036 02</u>	<u>\$85,552 43</u>	<u>\$84,961 20</u>	<u>\$81,915 30</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
MUNICIPAL COURT, WEST ROXBURY DISTRICT.					
A. Personal Service:					
1. Permanent employees		\$20,069 37	\$22,695 20	\$21,568 50	\$21,568 50
2. Temporary employees		6,194 34	4,022 40	3,705 86	3,297 60
B. Service Other than Personal		1,178 62	2,082 41	2,133 00	2,133 00
C. Equipment		396 68	—	—	—
D. Supplies		1,147 58	1,008 56	950 00	950 00
F. Special Items:					
7. Pensions and annuities		—	1,250 00	1,250 00	1,250 00
G. Miscellaneous		257 39	302 00	250 00	250 00
		<u>\$29,243 98</u>	<u>\$31,360 57</u>	<u>\$29,857 36</u>	<u>\$29,449 10</u>
MUNICIPAL COURT, BRIGHTON DISTRICT.					
A. Personal Service:					
1. Permanent employees		\$9,125 00	\$13,897 16	\$14,660 00	\$13,580 00
2. Temporary employees		2,767 71	1,180 10	2,524 75	1,489 55
B. Service Other than Personal		757 01	1,245 01	1,317 50	1,217 50
C. Equipment		222 96	294 00	500 00	150 00
D. Supplies		458 69	1,135 69	1,575 00	1,150 00
F. Special Items:					
7. Pensions and annuities		600 00	—	—	—
G. Miscellaneous		155 04	266 01	300 00	275 00
		<u>\$14,086 41</u>	<u>\$18,017 97</u>	<u>\$20,877 25</u>	<u>\$17,862 05</u>
BOSTON JUVENILE COURT.					
A. Personal Service:					
1. Permanent employees		\$20,350 30	\$21,291 42	\$20,375 00	\$20,375 00
2. Temporary employees		1,847 71	1,003 52	1,019 70	1,019 70
B. Service Other than Personal		2,086 84	1,415 20	1,650 00	1,525 00
C. Equipment		109 45	131 56	175 00	175 00
D. Supplies		558 27	521 25	650 00	600 00
G. Miscellaneous		542 55	559 54	650 00	600 00
		<u>\$25,495 12</u>	<u>\$24,922 49</u>	<u>\$24,519 70</u>	<u>\$24,294 70</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
DISTRICT COURT OF CHELSEA.					
A. Personal Service:					
1.	Permanent employees . . .	\$18,144 92	\$24,298 41	\$24,360 62	\$24,360 62
2.	Temporary employees . . .	1,530 90	4,657 79	4,495 70	3,594 20
B. Service Other than Personal . . .		2,857 93	3,339 74	3,941 00	3,336 00
C.	Equipment . . .	24 50	99 56	200 00	190 00
D.	Supplies . . .	852 21	1,623 55	1,675 00	1,671 00
G.	Miscellaneous . . .	315 58	205 38	300 00	225 00
		<u>\$23,726 04</u>	<u>\$34,224 43</u>	<u>\$34,972 32</u>	<u>\$33,376 82</u>
REGISTRY OF DEEDS.					
A. Personal Service:					
1.	Permanent employees . . .	\$125,852 35	\$139,213 66	\$137,032 03	\$137,032 03
2.	Temporary employees . . .	6,314 76	9,924 51	10,000 00	9,500 00
3.	Unassigned . . .	11,981 52	2,111 96	1,500 00	1,500 00
B. Service Other than Personal . . .		2,206 75	1,267 13	1,876 00	1,600 00
C.	Equipment . . .	1,488 30	196 14	200 00	200 00
D.	Supplies . . .	4,266 75	3,195 17	4,200 00	4,000 00
F. Special Items:					
7.	Pensions and annuities . . .	120 00	—	—	—
		<u>\$152,230 43</u>	<u>\$155,908 57</u>	<u>\$154,808 03</u>	<u>\$153,832 03</u>
INDEX COMMISSIONERS.					
A. Personal Service:					
1.	Permanent employees . . .	—	\$18,360 94	\$17,326 00	\$17,310 40
3.	Unassigned . . .	—	1,069 86	1,115 50	1,113 50
B. Service Other than Personal . . .		\$15,991 68	147 25	240 00	160 00
D.	Supplies . . .	942 62	1,224 53	1,285 00	1,045 00
		<u>\$16,934 30</u>	<u>\$20,802 58</u>	<u>\$19,966 50</u>	<u>\$19,628 90</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
INSANITY CASES.					
B.	Service Other than Personal	\$27,278 14	\$33,054 41	\$32,075 00	\$32,070 00
D.	Supplies	68 05	35 00	35 00	35 00
		<u>\$27,346 19</u>	<u>\$33,089 41</u>	<u>\$32,110 00</u>	<u>\$32,105 00</u>
LAND COURT.					
B.	Service Other than Personal	\$739 89	\$582 45	\$800 00	\$705 00
C.	Equipment	310 73	385 44	325 00	325 00
D.	Supplies	3,895 57	3,914 88	4,800 00	4,000 00
		<u>\$4,946 19</u>	<u>\$4,882 77</u>	<u>\$5,925 00</u>	<u>\$5,030 00</u>
MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.					
A.	Personal Service				
1.	Permanent employees	\$15,560 14	\$16,852 65	\$16,442 50	\$16,300 00
2.	Temporary employees	850 00	1,544 86	1,350 00	1,350 00
3.	Unassigned	248 22	—	—	—
B.	Service Other than Personal	4,274 47	2,364 29	3,250 00	2,775 00
C.	Equipment	1,746 56	141 72	340 00	240 00
D.	Supplies	811 48	627 96	740 00	700 00
E.	Materials	41 73	2 60	15 00	5 00
		<u>\$23,532 60</u>	<u>\$21,534 08</u>	<u>\$22,137 50</u>	<u>\$21,370 00</u>
MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.					
A.	Personal Service:				
1.	Permanent employees	\$10,130 90	\$11,031 91	\$10,540 00	\$10,540 00
B.	Service Other than Personal	2,359 31	3,066 02	2,965 00	2,865 00
C.	Equipment	873 74	816 15	980 00	250 00
D.	Supplies	431 05	745 19	815 00	790 00
		<u>\$13,795 00</u>	<u>\$15,659 27</u>	<u>\$15,300 00</u>	<u>\$14,445 00</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
ASSOCIATE MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.					
A. Personal Service:					
1. Permanent employees		\$833 00	\$965 31	\$950 00	\$950 00
2. Temporary employees		585 95	326 19	313 50	313 50
B. Service Other than Personal		612 00	372 00	720 00	540 00
C. Equipment		—	100 00	—	—
D. Supplies		65 56	61 25	70 00	55 00
		<u>\$2,096 51</u>	<u>\$1,824 75</u>	<u>\$2,053 50</u>	<u>\$1,858 50</u>
ASSOCIATE MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.					
A. Personal Service:					
1. Permanent employees		\$833 00	\$965 28	\$950 00	\$950 00
2. Temporary employees		311 50	308 75	285 00	285 00
B. Service Other than Personal		525 25	462 00	515 00	465 00
D. Supplies		46 45	29 05	45 00	33 00
		<u>\$1,716 20</u>	<u>\$1,765 08</u>	<u>\$1,795 00</u>	<u>\$1,733 00</u>
MISCELLANEOUS EXPENSES, AUDITING DEPARTMENT.					
A. Personal Service:					
1. Permanent employees		\$880 00	\$788 11	\$748 00	\$748 00
D. Supplies		52 10	32 55	50 00	50 00
		<u>\$932 10</u>	<u>\$820 66</u>	<u>\$798 00</u>	<u>\$798 00</u>
MISCELLANEOUS EXPENSES, BUDGET DEPARTMENT.					
A. Personal Service:					
1. Permanent employees		—	\$1,116 16	\$1,080 00	\$1,080 00
D. Supplies		—	106 31	175 00	175 00
		—	<u>\$1,222 47</u>	<u>\$1,255 00</u>	<u>\$1,255 00</u>

OBJECT OF EXPENDITURE.	1924 Expenditures.	1933 Expenditures.	1934 Requests.	Allowed by Mayor, 1934.
MISCELLANEOUS EXPENSES, COLLECTING DEPARTMENT.				
A. Personal Service:				
1. Permanent employees . . .	<u>\$1,170 00</u>	<u>\$1,254 16</u>	<u>\$1,190 00</u>	<u>\$1,190 00</u>
MISCELLANEOUS EXPENSES, SHERIFF.				
A. Personal Service:				
1. Permanent employees . . .	<u>\$3,000 00</u>	<u>\$3,583 32</u>	<u>\$3,400 00</u>	<u>\$3,400 00</u>
B. Service Other than Personal . . .	<u>200 00</u>	<u>250 00</u>	<u>250 00</u>	<u>250 00</u>
	<u>\$3,200 00</u>	<u>\$3,833 32</u>	<u>\$3,650 00</u>	<u>\$3,650 00</u>
MISCELLANEOUS EXPENSES, TREASURY DEPARTMENT.				
A. Personal Service:				
1. Permanent employees . . .	<u>\$5,223 80</u>	<u>\$5,005 34</u>	<u>\$5,006 50</u>	<u>\$4,999 96</u>
D. Supplies . . .	<u>72 15</u>	<u>16 85</u>	<u>50 00</u>	<u>50 00</u>
	<u>\$5,295 95</u>	<u>\$5,022 19</u>	<u>\$5,056 50</u>	<u>\$5,049 96</u>
GRANITE AVENUE BRIDGE.				
A. Personal Service:				
1. Permanent employees . . .	<u>\$2,255 97</u>	<u>\$2,461 23</u>	<u>\$2,423 08</u>	<u>\$2,422 50</u>
2. Temporary employees . . .	<u>57 53</u>	<u>139 41</u>	<u>139 41</u>	<u>139 41</u>
B. Service Other than Personal . . .	<u>202 55</u>	<u>380 48</u>	<u>6,015 00</u>	<u>6,012 00</u>
C. Equipment. . .	<u>2 40</u>	<u>4 25</u>	<u>205 00</u>	<u>—</u>
D. Supplies . . .	<u>52 90</u>	<u>26 45</u>	<u>40 00</u>	<u>40 00</u>
E. Materials . . .	<u>24 88</u>	<u>3 76</u>	<u>10 00</u>	<u>5 00</u>
	<u>\$2,596 23</u>	<u>\$3,015 58</u>	<u>\$8,832 49</u>	<u>\$8,618 91</u>
SOCIAL LAW LIBRARY.				
Special Appropriation . . .	<u>\$1,000 00</u>	<u>\$1,000 00</u>	<u>\$1,000 00</u>	<u>\$1,000 00</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
PENAL INSTITUTIONS DEPARTMENT.					
OFFICE EXPENSES.					
A. Personal Service:					
1. Permanent employees	.	—	\$32,154 94	\$30,925 00	\$30,925 00
B. Service Other than Personal	.	—	524 92	675 00	660 00
C. Equipment.	.	—	89 39	225 00	175 00
D. Supplies	.	—	1,022 00	1,200 00	1,100 00
			\$33,791 25	\$33,025 00	\$32,860 00
HOUSE OF CORRECTION.					
A. Personal Service:					
1. Permanent employees	.	\$101,057 89	\$156,423 72	\$156,454 83	\$153,535 66
2. Temporary employees	.	769 00	8,881 48	7,200 00	6,500 00
3. Unassigned	.	690 87	126 45	180 00	180 00
B. Service Other than Personal	.	4,567 42	27,881 88	59,451 00	31,131 00
C. Equipment	.	37,101 50	46,692 99	53,750 00	44,100 00
D. Supplies	.	117,765 63	121,224 11	148,950 00	127,350 00
E. Materials	.	15,763 39	25,495 55	25,700 00	22,700 00
F. Special Items:					
7. Pensions and annuities	.	5,735 00	6,055 00	6,054 00	6,054 00
9. Care of dependents	.	12,212 81	35,022 29	40,000 00	38,000 00
14. Gratuities	.	299 09	709 90	1,000 00	800 00
		\$295,962 60	\$428,513 37	\$498,739 83	\$430,350 66
STEAMER "MICHAEL J. PERKINS."					
A. Personal Service:					
1. Permanent employees	.	\$28,028 49	\$33,113 46	\$32,326 63	\$32,290 28
2. Temporary employees	.	1,382 07	1,144 95	1,500 00	1,200 00
3. Unassigned	.	481 24	—	100 00	—
B. Service Other than Personal	.	10,642 30	11,914 62	14,000 00	14,000 00
C. Equipment	.	771 86	862 30	1,000 00	800 00
D. Supplies	.	8,455 59	7,674 14	7,000 00	7,000 00
E. Materials	.	929 70	819 54	600 00	600 00
F. Special Items:					
7. Pensions and annuities	.	360 00	—	—	—
		\$51,051 25	\$55,529 01	\$56,526 63	\$55,890 28

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
COUNTY DEBT REQUIREMENTS.					
F. Special Items:					
3.	Sinking Funds	\$9,179 00	\$7,845 00	\$6,871 00	\$6,871 00
4.	Serial Loans	60,500 00	86,000 00	84,666 67	84,666 67
5.	Interest	61,997 50	64,120 00	60,837 50	60,837 50
		<u>\$131,676 50</u>	<u>\$157,965 00</u>	<u>\$152,375 17</u>	<u>\$152,375 17</u>

EXHIBIT C.
THREE-YEAR COMPARISON OF ALLOWANCES BY ITEMS.
COUNTY OF SUFFOLK.

									1924.	1933.	1934.
PERSONAL SERVICE									\$1,722,145 77	\$2,017,876 10	\$1,917,673 22
A-1. Permanent employees	.	.	.	.	.	.	.	.	1,638,466 62	1,943,976 98	1,849,221 09
A-2. Temporary employees	.	.	.	.	.	.	.	.	67,835 87	69,999 12	64,558 63
A-3. Unassigned	.	.	.	.	.	.	.	.	15,843 28	3,900 00	3,893 50
SERVICE OTHER THAN PERSONAL									800,729 95	841,152 30	756,126 80
B-1. Printing, etc.	.	.	.	.	.	.	.	.	22,510 00	1,600 00	12,670 00
B-3. Advertising, etc.	.	.	.	.	.	.	.	.	45 00	7 00	—
B-4. Transportation	.	.	.	.	.	.	.	.	45,440 00	45,611 00	41,780 00
B-5. Cartage, etc.	.	.	.	.	.	.	.	.	1,245 00	1,210 00	1,185 00
B-8. Light, etc.	.	.	.	.	.	.	.	.	17,105 00	25,690 00	23,787 00
B-10. Rent	.	.	.	.	.	.	.	.	5,600 00	5,900 00	5,600 00
B-12. Bond premiums	.	.	.	.	.	.	.	.	499 75	1,529 50	1,560 00
B-13. Communication	.	.	.	.	.	.	.	.	10,475 00	15,080 00	16,020 00
B-14. Auto repairs, etc.	.	.	.	.	.	.	.	.	850 00	1,025 00	975 00
B-15. Wagon repairs	.	.	.	.	.	.	.	.	550 00	50 00	50 00
B-16. Care of animals	.	.	.	.	.	.	.	.	350 00	50 00	50 00
B-17. Care of persons	.	.	.	.	.	.	.	.	700 00	550 00	450 00
B-18. Cleaning	.	.	.	.	.	.	.	.	4,343 20	5,955 80	5,555 80
B-19. Removal of waste	.	.	.	.	.	.	.	.	700 00	600 00	120 00
B-22. Medical	.	.	.	.	.	.	.	.	320 00	309 00	259 00
B-28. Expert	.	.	.	.	.	.	.	.	24,600 00	13,305 00	12,710 00
B-29. Stenographic, etc.	.	.	.	.	.	.	.	.	35,025 00	15,325 00	16,530 00
B-34. Jurors	.	.	.	.	.	.	.	.	325,000 00	350,000 00	295,000 00
B-35. Fees, etc.	.	.	.	.	.	.	.	.	236,232 00	242,125 00	214,845 00
B-37. Blueprinting, etc.	.	.	.	.	.	.	.	.	280 00	2,380 00	2,765 00
B-39. General plant	.	.	.	.	.	.	.	.	68,110 00	112,200 00	103,665 00
B-42. Educational and recreational	.	.	.	.	.	.	.	.	750 00	650 00	550 00

EQUIPMENT										72,487 00	70,699 25	73,202 55
	C-2.	Machinery	.	.	.	.	.	.	.	400 00	—	4,930 00
	C-3.	Electrical	.	.	.	.	.	.	.	2,200 00	3,075 00	1,500 00
	C-4.	Motor vehicles	.	.	.	.	.	.	.	2,595 00	2,500 00	1,875 00
	C-6.	Stable	.	.	.	.	.	.	.	400 00	150 00	100 00
	C-7.	Furniture and fittings	.	.	.	.	.	.	.	18,350 00	17,675 00	16,450 00
	C-9.	Office	.	.	.	.	.	.	.	5,730 00	3,120 00	3,964 55
	C-10.	Library	.	.	.	.	.	.	.	3,325 00	2,855 00	3,675 00
	C-11.	Marine	.	.	.	.	.	.	.	800 00	1,500 00	1,000 00
	C-12.	Medical, surgical, laboratory	.	.	.	.	.	.	.	650 00	950 00	400 00
	C-13.	Tools and instruments	.	.	.	.	.	.	.	4,755 00	8,065 00	6,940 00
	C-14.	Live stock	.	.	.	.	.	.	.	350 00	500 00	—
	C-16.	Wearing apparel	.	.	.	.	.	.	.	32,825 00	30,305 00	32,368 00
	C-17.	General plant	.	.	.	.	.	.	.	107 00	4 25	—
SUPPLIES										262,235 00	257,377 00	284,911 08
	D-1.	Office	.	.	.	.	.	.	.	53,833 00	41,105 00	70,130 00
	D-2.	Food and ice	.	.	.	.	.	.	.	100,754 00	129,197 00	126,138 08
	D-3.	Fuel	.	.	.	.	.	.	.	82,450 00	56,225 00	56,825 00
	D-4.	Forage and animal	.	.	.	.	.	.	.	8,800 00	5,500 00	6,000 00
	D-5.	Medical	.	.	.	.	.	.	.	2,085 00	3,145 00	3,228 00
	D-8.	Cleaning, etc.	.	.	.	.	.	.	.	4,408 00	5,775 00	6,060 00
	D-9.	Educational and recreational	.	.	.	.	.	.	.	475 00	500 00	600 00
	D-10.	Agricultural	.	.	.	.	.	.	.	750 00	640 00	540 00
	D-11.	Motor vehicle	.	.	.	.	.	.	.	1,475 00	2,260 00	2,160 00
	D-13.	Chemicals	.	.	.	.	.	.	.	1,665 00	3,325 00	2,825 00
	D-14.	Marine	.	.	.	.	.	.	.	500 00	500 00	500 00
	D-15.	Tobacco	.	.	.	.	.	.	.	2,875 00	4,200 00	4,500 00
	D-16.	General plant	.	.	.	.	.	.	.	2,165 00	5,005 00	5,405 00
MATERIALS										27,070 00	38,195 00	37,160 00
	E-1.	Building	.	.	.	.	.	.	.	16,685 00	24,100 00	22,600 00
	E-3.	Bridges	.	.	.	.	.	.	.	25 00	10 00	5 00
	E-9.	Machinery	.	.	.	.	.	.	.	200 00	—	—
	E-10.	Electrical	.	.	.	.	.	.	.	4,015 00	6,275 00	5,700 00
	E-11.	Marine	.	.	.	.	.	.	.	800 00	500 00	600 00
	E-13.	General plant	.	.	.	.	.	.	.	5,345 00	7,310 00	8,255 00
Carried forward			.	.	.	.	.	.	.	\$2,884,667 72	\$3,225,299 65	\$3,069,073 65

THREE-YEAR COMPARISON OF ALLOWANCES BY ITEMS.— Concluded.

	1924.	1933.	1934.
<i>Brought forward</i>			
SPECIAL ITEMS	\$2,884,667 72	\$3,225,299 65	\$3,069,073 65
F-7. Pensions	50,876 52	82,040 81	75,974 52
F-9. Care of dependents	39,426 52	38,408 81	34,239 85
F-11. Workmen's compensation	10,900 00	41,800 00	40,100 00
F-14. Gratuities	50 00	832 00	834 67
	500 00	1,000 00	800 00
MISCELLANEOUS	5,425 00	8,435 00	7,910 00
G-1. Probation officers' expenses	5,425 00	8,435 00	7,910 00
EMERGENCY RELIEF PROJECTS	—	—	10,000 00
H	—	—	10,000 00
SPECIAL APPROPRIATIONS	13,000 00	1,000 00	1,000 00
Social Law Library	1,000 00	1,000 00	1,000 00
Early Court Records	12,000 00	—	—
	<u>\$2,953,969 24</u>	<u>\$3,316,775 46</u>	<u>\$3,163,958 17</u>

EXHIBIT D.

COUNTY OF SUFFOLK PERSONAL SERVICE SCHEDULE INDICATING BY DEPARTMENTS TITLES OF POSITIONS, NUMBERS AND RATES.

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

SUFFOLK COUNTY COURTHOUSE CUSTODIAN.

Superintendent	1	\$2,975 00	
Superintendent, assistant	1		\$38 25
Cleaners	16		18 00
Clerk, senior	1		29 75
Elevator operators	8		27 62
Elevator operators	2		27 00
Engineer, chief	1		44 20
Engineer, second-class plant	1		39 95
Engineers, second-class plant	2		38 25
Firemen, oiler, etc.	11		35 28
Floor officer	1		34 00
Gateman	1		29 75
Head cleaner	1		27 00
Janitor	1		28 90
Janitors	20		27 62
Janitors	6		27 00
Janitor and elevator relief	1		28 05
Matron	1		24 30
Matron	1		22 50
Mechanics	12		38 25
Switchboard operator	1		32 30
Switchboard operator	1		16 15
Watchman	1		28 90
Watchmen	9		27 62
Watchmen	3		27 00

COUNTY BUILDINGS.

Deputy superintendent	1	\$3,400 00	
Cleaners, janitresses, etc.	16		\$18 00
Custodians	1	1,785 00	
Custodians	5	1,700 00	
Firemen	6		35 28
Janitors, laborers, etc.	13		27 00
Mechanics	2		30 60

JAIL.

Deputy jailer	1	\$2,975 00	
Deputy jailer, assistant	1	2,125 00	
Chaplains	2	950 00	
Chaplain	1	380 00	
Clerk, principal	1	1,870 00	
Clerk, senior	1	1,700 00	

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

Jail.			
Clerk, senior	1	\$1,615 00	
Dentist	1	950 00	
Electrician and officer	1		\$35 70
Engineer, chief	1		46 75
Engineers, second-class plant	3		38 25
Firemen	3		35 28
Hospital supervisor	1	1,785 00	
Matron, chief	1	1,350 00	
Matron, assistant chief	1	1,080 00	
Matrons, assistant	6	950 00	
Matron, assistant	1	855 00	
Mechanic and officer	1	1,870 00	
Officer, chief	1	1,955 00	
Officers, assistant chief	3	1,785 00	
Officers	28	1,700 00	
Officers	10	1,615 00	
Officer	1	1,530 00	
Officers	3	1,440 00	
Pharmacist	1	1,700 00	
Physician	1	2,125 00	
Steward	1	1,785 00	

SUPREME JUDICIAL COURT.

Clerk of court	1	\$4,505 00	
Clerk of court, first assistant	1	3,757 00	
Clerk of court, assistant	1	2,805 00	
Court officer, messenger	1	2,210 00	
Court officers	5	1,662 60	
Clerk, principal	1	1,870 00	
Clerks, senior	2	1,785 00	
Clerk, senior	1	1,445 00	
Clerks	7	1,440 00	

SUPERIOR COURT, CIVIL SESSION, GENERAL EXPENSES.

Clerk of court	1	\$5,780 00	
Clerk, assistant in equity	1	4,250 00	
Clerk of court, first assistant	1	3,757 00	
Clerks of court, assistant	11	3,468 00	
Clerk of court, assistant	1	2,805 00	
Clerical assistant	1	807 50	
Chief deputy sheriff	1	2,941 00	
Court officers	35	2,196 40	
Court officers	7	1,955 00	
Court officer	1	1,530 00	
Court stenographers	8	2,975 00	
Court stenographer	1	2,550 00	
Messenger and clerical assistant	1	2,380 00	

SUPERIOR COURT, CIVIL SESSION, CLERK'S OFFICE.

Cashier	1	\$1,530 00	
Clerks, chief	2	2,125 00	
Clerk, chief	1	2,040 00	

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Superior Court, Civil Session, Clerk's Office.			
Clerk, principal	1	\$1,955 00	
Clerk, principal	1	1,912 50	
Clerks, principal	4	1,785 00	
Clerk, principal	1	1,700 00	
Clerk, principal	1	1,615 00	
Clerk, principal	1	1,572 50	
Clerk, principal	1	1,530 00	
Clerks, principal	2	1,445 00	
Clerk, principal	1	1,440 00	
Clerk, senior	1	1,742 50	
Clerks, senior	3	1,700 00	
Clerks, senior	2	1,615 00	
Clerk, senior	1	1,530 00	
Clerks, senior	2	1,445 00	
Clerks, senior	12	1,440 00	
Clerk	1	1,530 00	
Clerk	1	1,487 50	
Clerks	26	1,440 00	
Clerks	3	1,395 00	
Clerks	3	1,350 00	
Clerk	1	1,260 00	
Clerk	1	1,170 00	
Clerk	1	1,080 00	
Clerks	3	990 00	
Clerks	2	950 00	
Switchboard operator	1	1,440 00	/

SUPERIOR COURT, CRIMINAL SESSION.

Clerk of court	1	\$5,780 00	
Clerk of court, first assistant	1	3,757 00	
Clerks of court, assistant	2	3,468 00	
Clerk of court, assistant	1	3,060 00	
Clerks of court, assistant	2	2,805 00	
Clerk, chief	1	2,200 00	
Clerk, principal	1	2,125 00	
Clerk, principal	1	1,955 00	
Clerk, senior	1	1,785 00	
Clerk, senior	1	1,700 00	
Clerk, senior	1	1,615 00	
Clerks, senior	3	1,530 00	
Clerks, senior	2	1,445 00	
Clerk	1	1,445 00	
Clerks	4	1,440 00	
Clerks	3	1,350 00	
Clerks	4	950 00	
Clerk	1	475 00	
Court stenographer	1	2,975 00	
Interpreter	1	2,125 00	

Probation Department.

Chief probation officer	1	\$4,887 50	
Probation officers	2	3,111 00	
Probation officers	2	2,856 00	

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CITY DOCUMENT No. 48.

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Probation Department.			
Probation officer	1	\$2,754 00	
Probation officer	1	2,643 50	
Probation officer	1	2,567 00	
Probation officers	2	2,550 00	
Probation officer	1	2,448 00	
Probation officer	1	2,346 00	
Probation officer	1	2,040 00	
Probation officer	1	1,938 00	
Probation officer	1	1,734 00	
Clerk, principal	1	1,440 00	
Cashier	1	1,350 00	
Clerks	5	1,350 00	
Clerks	2	1,080 00	
Clerk	1	990 00	
Clerks	2	950 00	
Office of the District Attorney.			
Secretary and chief clerk	1	\$3,400 00	
Chief stenographer and indictment clerk	1	2,550 00	
Clerk, principal	1	1,955 00	
Legal aides	3	1,955 00	
Messenger	1	1,440 00	
Clerk, senior	1	1,700 00	
Clerk, senior	1	1,530 00	
Clerk, senior	1	1,445 00	
Clerks	2	1,350 00	
Switchboard operator	1	1,350 00	
Switchboard operator	1	1,170 00	
Court Officers' Division.			
Deputy sheriff	1	\$2,380 00	
Court officers	15	2,196 40	
Court officers	2	1,955 00	
Court officer	1	1,545 30	
Court officers	4	1,530 00	
PROBATE COURT.			
Court officer	1	\$2,329 00	
Court officer	1	1,955 00	
Guardian ad litem and secretary	1	2,550 00	
MUNICIPAL COURT, CITY OF BOSTON.			
Chief justice	1	\$8,500 00	
Justices, associate	8	7,650 00	
Justices, special	6		* \$25 50
Assistant messenger and stenographer, ...	1	2,210 00	
Messenger and clerical assistant	1	2,380 00	

* \$25 50

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

Civil Division.

Clerk of court	1	\$4,760 00	
Clerk of court, assistant	1	3,332 00	
Clerks of court, assistant	3	2,856 00	
Clerks of court, assistant	4	2,380 00	
Clerks of court, assistant	4	2,040 00	
Clerk, senior	1	1,785 00	
Clerks, senior	2	1,530 00	
Clerks, senior	3	1,445 00	
Clerks, senior	3	1,350 00	
Clerks	3	1,170 00	
Clerks	3	1,080 00	
Clerks	3	990 00	
Clerks	7	950 00	
Court officers	4	2,196 40	
Court officer	1	2,040 00	

Criminal Division.

Clerk of court	1	\$4,250 00	
Clerk of court, first assistant	1	3,332 00	
Clerks of court, assistant	3	2,856 00	
Clerks of court, assistant	4	2,380 00	
Clerks, senior	2	1,700 00	
Clerk, senior	1	1,530 00	
Clerk, senior	1	1,350 00	
Clerk, senior	1	1,260 00	
Clerk	1	990 00	
Clerk	1	950 00	
Chief court officer	1	2,465 00	
Chief court officer, assistant	1	2,281 40	
Court officers	8	2,196 40	
Interpreter	1	2,125 00	
Interpreter	1	1,955 00	
Van drivers	2	1,440 00	

Probation Department.

Chief probation officer	1	\$4,760 00	
Chief probation officer, first assistant, ...	1	2,720 00	
Chief probation officer, second assistant	1	2,550 00	
Probation officer, deputy (male)	1	2,635 00	
Probation officers, deputy (female)	2	2,210 00	
Probation officers (male)	16	2,550 00	
Probation officers (female)	8	2,125 00	
Cashier	1	1,615 00	
Clerk, principal	1	1,700 00	
Clerk, senior	1	1,615 00	
Clerks, senior	6	1,530 00	
Clerk, senior	1	1,487 50	
Clerks	3	1,350 00	
Clerks	3	1,260 00	
Clerk	1	1,170 00	
Clerk	1	1,125 00	
Clerk	1	1,080 00	

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

Municipal Court, City of Boston.

Clerk	1	\$1,035 00	
Investigator	1	1,785 00	
Secretary	1	1,395 00	
Switchboard operator	1	1,305 00	

Medical Department.

Medical director	1	\$2,762 50	
Medical director, assistant	1	2,125 00	
Secretary	1	1,440 00	

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

Justice	1	\$3,825 00	
Clerk of court	1	2,868 75	
Clerk of court, first assistant	1	2,151 56	
Clerk of court, second assistant	1	1,912 50	
Clerk, senior	1	1,445 00	
Court officers	2	1,763 75	
Probation officer, chief	1	2,465 00	
Probation officers	2	1,955 00	

EAST BOSTON DISTRICT COURT.

Justice	1	\$3,570 00	
Clerk of court	1	2,677 50	
Clerk of court, first assistant	1	2,008 13	
Clerk of court, second assistant	1	1,606 50	
Clerk	1	1,440 00	
Court officers	2	1,763 75	
Interpreter	1	1,350 00	
Probation officer	1	2,465 00	
Probation officer	1	1,955 00	

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

Justice	1	\$3,825 00	
Clerk of court	1	2,868 75	
Clerk of court, assistant	1	2,151 56	
Court officers	2	1,763 75	
Probation officer	1	2,125 00	
Probation officers	2	1,700 00	
Probation officer	1	1,445 00	

MUNICIPAL COURT, DORCHESTER DISTRICT.

Justice	1	\$5,100 00	
Clerk of court	1	3,825 00	
Clerk of court, first assistant	1	2,868 75	
Clerk of court, second assistant	1	2,295 00	
Clerk	1	1,260 00	
Clerks	3	950 00	
Court officer	1	1,763 75	
Court officer	1	1,530 00	
Probation officer	1	2,975 00	
Probation officer, assistant	1	1,700 00	

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

MUNICIPAL COURT, ROXBURY DISTRICT.

Justice	1	\$5,100 00	
Clerk of court	1	3,825 00	
Clerk of court, first assistant	1	2,868 75	
Clerk of court, second assistant	1	2,295 00	
Clerk of court, third assistant	1	1,721 25	
Clerk, senior	1	1,530 00	
Clerks, senior	2	1,445 00	
Clerk	1	1,445 00	
Clerk	1	1,350 00	
Clerks	5	1,080 00	
Clerk	1	950 00	
Court officers	4	1,763 75	
Probation officer, chief	1	2,975 00	
Probation officer, assistant chief	1	2,550 00	
Probation officers	6	2,380 00	
Probation officers (female)	2	2,125 00	

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

Justice	1	\$4,080 00	
Clerk of court	1	3,060 00	
Clerk of court, first assistant	1	2,295 00	
Clerk of court, second assistant	1	1,836 00	
Clerk	1	1,440 00	
Clerk	1	1,080 00	
Court officers	2	1,763 75	
Probation officers	2	2,125 00	

MUNICIPAL COURT, BRIGHTON DISTRICT.

Justice	1	\$3,060 00	
Clerk of court	1	2,295 00	
Clerk of court, first assistant	1	1,721 25	
Clerk of court, second assistant	1	1,440 00	
Clerk	1	1,260 00	
Court officer	1	1,763 75	
Probation officer	1	2,040 00	

BOSTON JUVENILE COURT.

Justice	1	\$4,250 00	
Clerk of court	1	3,187 50	
Clerk, senior	1	1,487 50	
Probation officer, chief	1	2,465 00	
Probation officer	1	2,210 00	
Probation officer	1	2,125 00	
Probation officer	1	1,955 00	
Secretary	1	1,615 00	
Switchboard operator	1	1,080 00	

DISTRICT COURT OF CHELSEA.

Justice	1	\$3,570 00	
Clerk of court	1	2,677 50	
Clerk of court, assistant	1	2,008 12	

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

District Court of Chelsea.

Clerk	1	\$1,440 00	
Clerk	1	1,260 00	
Clerk	1	1,170 00	
Clerk	1	1,080 00	
Clerk	1	950 00	
Court officers	2	1,870 00	
Janitor	1	950 00	
Probation officer, chief	1	2,295 00	
Probation officer	1	1,870 00	
Probation officer	1	1,350 00	

REGISTRY OF DEEDS.

Register and assistant recorder	1	\$6,363 03	
Registers, assistant	2	3,315 00	
Attendants, coat room	2	1,080 00	
Clerk, chief	1	2,380 00	
Clerk, principal	1	2,040 00	
Clerks, principal	2	1,955 00	
Clerks, principal	2	1,870 00	
Clerk, principal	1	1,785 00	
Clerk, principal	1	1,700 00	
Clerks, senior	3	1,700 00	
Clerks, senior	2	1,615 00	
Clerks, senior	4	1,530 00	
Clerks, senior	11	1,445 00	
Clerks, senior	10	1,440 00	
Clerk	1	1,530 00	
Clerk	1	1,445 00	
Clerks	22	1,440 00	
Clerk	1	1,350 00	
Copyists	27		Piece work
Copyist, plan	1		\$4 per plan
Reference maker	1	874 00	
Switchboard operator	1	1,350 00	

INDEX COMMISSIONERS.

Superintendent, consolidated index	1	\$1,530 00	
Clerk, principal	1	2,040 00	
Clerk, principal	1	1,734 00	
Clerk, senior	1	1,530 00	
Clerk, senior	1	1,440 00	
Clerk	1		\$24 30
Clerk	1		22 50
Clerk	1	990 00	
Clerks	4	950 00	
Clerks	2	902 50	

MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.

Medical examiner	1	\$5,100 00	
Clerk, principal	1	2,040 00	
Clerk	1	1,487 50	

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Medical Examiner Service, Northern Division.			
Custodian	1	\$1,700 00	
Custodian	1	1,615 00	
Custodian, assistant	1	1,445 00	
Custodians, assistant	2	1,440 00	
MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.			
Medical examiner	1	\$5,100 00	
Chauffeur	1	1,615 00	
Clerk, senior	1	1,170 00	
Secretary	1	1,350 00	
Technical assistant	1	1,305 00	
ASSOCIATE MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.			
Associate medical examiner	1	\$950 00	
ASSOCIATE MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.			
Associate medical examiner	1	\$950 00	
MISCELLANEOUS EXPENSES (AUDITING DEPARTMENT).			
County auditor	1	\$748 00	
MISCELLANEOUS EXPENSES (BUDGET DEPARTMENT).			
Stenographer	1	\$1,080 00	
MISCELLANEOUS EXPENSES (COLLECTING DEPARTMENT).			
Clerk	1	\$850 00	
Clerk	1	340 00	
MISCELLANEOUS EXPENSES (SHERIFF).			
Sheriff and jailer	1	\$3,400 00	
MISCELLANEOUS EXPENSES (TREASURY DEPARTMENT).			
County treasurer	1	\$748 00	
Assistant county treasurer	1	170 00	
Cashier	1	425 00	
Clerk, chief	1	255 00	
Clerk	1	510 00	
Clerk	1	93 50	
County paymaster	1	2,805 00	
GRANITE AVENUE BRIDGE.			
Drawtenders	3	\$1,445 00	

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
PENAL INSTITUTIONS DEPARTMENT.			
Office Expenses.			
Commissioner	1	\$5,100 00	
Commissioner, deputy	1	2,975 00	
Clerk, principal	1	2,125 00	
Clerk, senior	1	1,700 00	
Clerks, senior	2	1,445 00	
Clerk	1	1,350 00	
Court officer and constable	1	1,870 00	
Investigator	1	1,440 00	
Messenger	1	1,445 00	
Parole agent	1	1,785 00	
Parole agent	1	1,700 00	
Secretary	1	1,700 00	
Transportation officer	1	1,615 00	
Visitors	2	1,615 00	
House of Correction.			
Master	1	\$2,380 00	
Master, deputy	1	2,040 00	
Master, assistant deputy	1	1,700 00	
Masters, assistant deputy	2	1,615 00	
Chaplain, resident	1	1,170 00	
Chaplain	1	760 00	
Chaplain	1	380 00	
Clerk, principal	1	1,657 50	
Clerk, senior	1	1,350 00	
Clerk	1	1,170 00	
Clerk	1	1,080 00	
Clerk	1	855 00	
Dentist	1		* \$14 25
Electrician and officer	1	1,530 00	
Engineer, chief	1	1,870 00	
Engineers, second-class plant	5		38 25
Firemen	4		35 28
Laundry supervisor	1	1,350 00	
Matron and cook	1	1,170 00	
Officers	12	1,615 00	
Officers	3	1,530 00	
Officer	1	1,487 50	
Officers	10	1,445 00	
Officers	9	1,440 00	
Officers	11	1,350 00	
Officers	12	1,260 00	*
Officers	17	1,170 00	
Organist	1	855 00	
Organist	1	427 50	
Physician	1	2,125 00	
Receiving officer	1	1,615 00	
Storekeeper	1	1,615 00	
School teacher	1	990 00	
Watchman	1		27 00

* Per diem.

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Steamer “ Michael J. Perkins.”			
Captain	1	\$44	20
Deckhands	6	27	62
Engineer, chief marine	1	42	50
Engineer, marine	1	37	40
Firemen	3	35	28
Mate	1	39	95
Mate, second	1	30	60
Matron	1	19	80
Oiler	1	35	28
Wharfinger	1	32	30
Watchman and fireman	2	* 4	68

* Per diem.



CITY COLLECTOR'S MONTHLY REPORT

FOR THE MONTH OF

MARCH, 1934.

COLLECTING DEPARTMENT,
BOSTON, April 1, 1934.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1925, herewith presents a report for the month which ended March 31, 1934, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

JOHN F. DOHERTY,
City Collector.

	Receipts in March, 1934.	Total Receipts for three months ended March 31, 1934.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Automatic Traffic Control in Subur- ban Sections.....		\$343 00
Bowdoin-Dorchester School Fund Income.....		95 63
Cemetery Trust Fund Income.....	\$248 66	4,477 49
<i>City Record</i>	669 25	4,108 28
C. C. Converse Fund Income.....		53 88
Mary P. C. Cummings Estate Income.....	28 00	531 10
Copenhagen Fund Income.....		100 00
P. P. F. Degrand Fund Income.....		5 25
Fitzgerald Firemen's Gold Medal Fund Income.....		15 00
Anna J. George Scholarship Fund...	48 82	48 82
Gibson School Fund Income.....		750 63
Hospital Department:		
Income on Trust Funds.....	300 00	1,062 27
Long Island Hospital.....		22 24
Susan H. Leeds Fund Income.....		251 07
Horace Mann School Fund Income..		161 75
Library Department Trust Funds Income.....	220 00	6,422 48
Phillips Street Fund Income.....		227 50
J. Harleston Parker Medal Fund Income.....		26 25
Police Charitable Fund Income.....	200 00	782 76
Printing Department.....	18,254 15	115,782 38
Public Celebrations.....		960 00
Randidge Trust Fund Income.....		660 30
Rapid Transit:		
Subway, Rents.....	47,425 54	47,425 54
Subway Alterations, Rents.....	2,730 08	2,730 08

	Receipts in March, 1934.	Total Receipts for three months ended March 31, 1934.
Dorchester Rapid Transit, Rents.	\$122,781 31	\$122,781 31
Cambridge Connection, Rents....	18,599 30	18,599 30
Boston Tunnel and Subway, Rents.....	89,406 57	89,406 57
East Boston Tunnel, Rents.....	38,305 45	38,305 45
East Boston Tunnel Extension, Rents.....	26,385 06	26,385 06
Dorchester Tunnel, Rents.....	137,298 76	137,298 76
Arlington Station, Rents	13,807 93	13,807 93
East Boston Tunnel Alterations, Rents.....	43,097 93	43,097 93
Boylston Street Subway, Acts 1930:		
Rents.....	59,697 06	61,439 59
Traffic Tunnel.....	1,322 65	2,346 42
Hyde Park Street Railway, Rents,	2,674 87	2,749 87
Sawyer Marcella Street Home Fund Income.....		21 75
Walter Scott Medal for Valor Fund Income.....		62 35
Teachers' Waterston Fund Income..		100 86
The Children's Fund Income.....		1,552 50
Unemployment Relief Fund.....		306 84
Water Service:		
Rates.....	166,949 41	1,050,020 65
Fees.....	2,067 32	3,797 81
Off and On.....		4 00
Miscellaneous.....	6,219 85	17,510 44
George R. White Fund Income.....	26,200 38	75,761 17
J. L. Whitney Bibliographic Account Income.....		350 00
	<u>\$824,938 35</u>	<u>\$1,892,750 26</u>

	Receipts in March, 1934.	Total Receipts for three months ended March 31, 1934.
COUNTY OF SUFFOLK.		
House of Correction, Deer Island, M. & M.....	\$14 65	\$13,134 10
	<u>\$14 65</u>	<u>\$13,134 10</u>
SINKING FUNDS.		
City Tax Deeds.....	\$1,614 73	\$2,003 03
Cambridge Street and Court Street, 1928.....	1,065 55	1,831 79
Interest.....	231 00	480 89
Charlestown Bridge, Rents.....	115 00	230 00
Dock Square and Faneuil Hall Square Improvements, 1927....	770 10	834 60
Interest.....	254 13	277 35
Kneeland Street, 1927.....		267 40
Interest.....		99 52
North Beacon Street, 1922-23.....		85 50
Interest.....		3 42
Oakland and Ashland Streets, 1930..	22 24	138 03
Interest.....	9 34	59 95
River Street Reconstruction, 1930..	227 46	521 94
Interest.....	41 37	207 05
Stuart Street, 1924-25.....	6,495 10	7,354 16
Interest.....	594 57	756 58
Tremont Street, 1927.....	252 80	645 31
Interest.....	86 69	208 52
Construction of Streets.....	12,059 34	32,492 59
Interest.....	2,602 69	8,660 15
Sewerage Works.....	3,211 30	8,436 78
Interest.....	622 85	2,039 17

	Receipts in March, 1934.	Total Receipts for three months ended March 31, 1934.
Park Department:		
Rents.....	\$83 33	\$1,211 90
Tax Title Account.....	450 46	1,082 81
	<u>\$30,810 05</u>	<u>\$69,928 44</u>
SPECIAL FUNDS.		
Duplicate and Overpayments.....	\$3,241 12	\$13,068 28
Cemetery Trust Fund.....	1,600 00	11,663 75
Dorchester North Cemetery.....		35 00
Evergreen Cemetery.....	866 00	2,344 00
Evergreen Cemetery Trust Fund....	627 44	1,547 44
Fairview Cemetery.....	737 00	2,520 00
Fairview Cemetery Trust Fund.....	175 00	1,050 00
King's Chapel.....	25 00	25 00
Mt. Hope Cemetery.....	3,033 50	9,319 50
Mt. Hope Cemetery Trust Fund....	793 90	1,788 90
Westerly Cemetery.....		12 00
James L. Whitney Fund.....		647 93
Sales and Rents of School Property..	81 30	166 55
Sales of City Property.....	6,273 90	6,548 85
West Roxbury Parkway, 1927.....	56 08	56 08
Interest.....	16 82	16 82
	<u>\$17,527 06</u>	<u>\$50,810 10</u>
COUNTY OF SUFFOLK.		
Unclaimed Money.....	—	\$23 00
	<u>—</u>	<u>\$23 00</u>
GENERAL REVENUE.		
Building Department.....	\$1,815 50	\$4,399 75
Board of Examiners.....	622 00	1,567 00
Board of Zoning Adjustment.....		25 00

	Receipts in March, 1934.	Total Receipts for three months ended March 31, 1934.
City Clerk Department:		
Hearings.....	\$51 88	\$51 88
Miscellaneous.....	3,751 85	6,816 30
City Planning Board.....	1 50	1 50
City Tax Deeds.....	136,612 24	187,796 67
Interest.....	6,850 73	14,961 37
Collecting Department.....	6,368 83	15,593 69
Conscience Fund.....	8 00	8 00
Election Department.....		141 47
Fire Department.....	1,300 36	3,208 61
Wire Division.....	3,313 81	8,182 20
Health Department.....	629 75	1,595 50
Inspection of Milk and Vinegar...	36 00	130 00
Hospital Department:		
Contagious Cases.....	475 25	3,302 96
Miscellaneous.....	6,654 62	17,305 83
Sanatorium Division.....	122 73	857 41
Institutions Department:		
Infirmery Division:		
Long Island Hospital.....	624 34	783 51
Child Welfare.....	913 00	1,565 50
Interest on Miscellaneous Assess- ments.....	124 95	299 90
Law Department.....		10 00
Library Department.....	2,418 72	4,915 92
Licensing Board.....	463 00	1,932 00
Liquor Licenses.....	114,400 85	317,273 85
Market Department.....	12 45	26 46
Rents.....	16 67	21,365 66

	Receipts in March, 1934.	Total Receipts for three months ended March 31, 1934.
Mayor.....	\$3,926 00	\$8,834 45
Park Department.....	136 82	448 26
Rents.....	1,260 42	4,390 24
Gypsy and Brown-tail Moth Suppression.....	269 00	819 00
Bath Division.....	2,257 15	5,566 33
Pedlers.....	1,475 00	1,475 00
Police Department.....	2,823 70	26,449 45
Public Buildings Department.....	104 35	395 77
Rents.....	3,385 00	6,507 75
Registry Department.....	1,621 11	4,005 48
Reserve Fund.....	70 00	88 85
School Instructors:		
Tuition.....	10,379 16	27,767 99
Tuition, Deaf Mutes.....	28,847 58	40,083 72
Smith Fund.....		4 25
Refunds.....		2 37
Dog Licenses.....	450 00	642 00
School Committee:		
Supplies and Incidentals.....	3,080 94	12,394 49
Extended Use of Schools.....	1,277 52	2,865 97
Department of School Buildings, Rents.....	150 82	151 82
Soldiers' Relief.....	160 72	180 72
Street Laying-Out Department.....	7,461 50	12,601 50
Supply Department.....	82 11	102 20
Public Works Department:		
Central Office.....	6 00	152 00
Bridge Service.....	7,951 88	8,014 38

	Receipts in March, 1934.	Total Receipts for three months ended March 31, 1934.
Lighting Service.....	\$60 00	\$72 00
Ferry Service.....	4,336 75	11,854 40
Rents.....	5 00	115 00
Paving Service.....	1,000 59	2,481 55
Sidewalk Assessments.....	1,522 89	5,001 69
Interest.....	294 60	864 71
Sewer Service.....	125 00	447 15
Interest.....		29 04
Sanitary Service...:.....	2,049 21	6,179 71
Taxes:		
1933.....	1,107,342 09	2,917,075 97
Prior Years.....	99,740 97	547,167 81
Interest.....	40,993 48	125,400 51
Tax Claims in Bankruptcy.....		3 55
Old Age Assistance Tax.....	5,497 00	12,666 00
Tax Title Account.....	45,450 18	88,237 39
Town of Brookline.....	55 76	55 76
Motor Vehicle Excise Tax:		
1933.....	27,673 67	54,520 40
Prior Years.....	2,359 74	2,761 61
Interest.....	1,188 09	1,449 84
Traffic Department.....	76 51	341 84
Treasury Department.....	63 50	135 50
Weights and Measures Department,	1,285 24	3,728 40
	<u>\$1,705,886 08</u>	<u>\$4,558,651 76</u>

	Receipts in March, 1934.	Total Receipts for three months ended March 31, 1934.
COUNTY OF SUFFOLK.		
Fines, Fees and Costs.....	\$21,466 00	\$85,921 48
Insanity Cases.....		268 80
Pedlers.....	180 00	180 00
House of Correction, Deer Island, Labor, Sale of Material, etc.....	63 42	63 42
	<u>\$21,709 42</u>	<u>\$86,433 70</u>
Total amount received and paid to City Treasurer.....	<u>\$2,600,885 61</u>	<u>\$6,671,731 36</u>

RECAPITULATION.

	Appropriations.	Sinking Funds.	Special Funds.	General Revenue.	Totals.
City.....	\$824,938 35	\$30,810 05	\$17,527 06	\$1,705,886 08	\$2,579,161 54
County.....	14 65	.....	.....	21,709 42	21,724 07
Totals for Month.....	\$824,953 00	\$30,810 05	\$17,527 06	\$1,727,595 50	\$2,600,885 61
Previous Totals.....	1,080,931 36	39,118 39	33,306 04	2,917,489 96	4,070,845 75
Totals.....	\$1,905,884 36	\$69,928 44	\$50,833 10	\$4,645,085 46	\$6,671,731 36



CONSTABLES

APPOINTED FOR

THE TERM OF ONE YEAR BEGINNING MAY 1, 1934.

CITY OF BOSTON,
OFFICE OF THE MAYOR, April 16, 1934.

To the City Council.

Subject to confirmation by your honorable body, I hereby appoint the following-named persons constables of the City of Boston for the term of one year, beginning with the first day of May, 1934, authorized to serve civil process upon filing bonds.

Since under the law all constables' terms expire on April thirtieth of each year, the commissions of all constables not named herein will expire on April 30, 1934, and thereafter all such persons will cease to be constables of the City of Boston.

A further list of constables will be submitted to your honorable body at its next meeting.

Respectfully,

FREDERICK W. MANSFIELD,
Mayor.

AUTHORIZED TO SERVE CIVIL PROCESS
UPON FILING BONDS.

AMERICO ALVITI.
WILLIAM A. AMSIE.
HENRY ATWOOD.
CHESTER A. BAILEY.
CHARLES A. BANCROFT.
DAVID BELSON.
JOSEPH L. BENNETT.
CARL BIRGER BERG.
GEORGE A. BOROFSKI.
THOMAS F. BRETT.
CHARLES B. BROAD.
GEORGE W. BROOKER.
FRANCIS E. BROWN.
JOSEPH B. BROWN.
WARREN A. BROWN.
LOUIS BUDD.
SHERMAN H. CALDERWOOD.
EDGAR F. CALLAHAN.
THOMAS CANNIZZARO.
JAMES A. CANTON.
WILLIAM CARMILL.
DANIEL B. CARMODY.
THOMAS C. CARR.
WILLIAM K. COBURN.
HARRY I. COHEN.
SYDNEY COHEN.
SAMUEL COULTER.
JOSEPH COVIELLO.
HENRY G. DAHLQUIST.
CHARLES M. DALEY.
JOHN J. DAUNT.
WILLIAM DAVIS.
WALTER F. DELANEY.
JOHN J. DILLON.
JOSEPH DINUBILE.
DAVID A. DONAHOE.
WALTER A. DONLAN.
DANIEL J. DONOVAN.
EMORY DOUGLASS.
STEPHEN J. DUNLEAVY.

Authorized to Serve Civil Process.—Continued.

CHARLES W. DURAN.
GEORGE H. EVANS.
NATHAN FARBER.
GILBERT I. FAVOR.
THOMAS J. FRANCIS.
THOMAS FREEDMAN.
PAUL R. GAST.
ALBERT G. GILBERT.
ARTHUR GLASS.
MAURICE J. GLICK.
WILLIAM A. GLYNN.
JACOB GOLDBERG.
LOUIS GOLDBERG.
SAMUEL GOLDKRAND.
MEYER GOLDSTEIN.
SAMUEL GOLDSTEIN.
SOLOMON GORFINKLE.
ABNER GOULSTON.
EDMUND C. GRADY.
JOHN S. GRADY.
SEARS H. GRANT.
GEORGE W. GREEN.
LEON J. GREENE.
WILLIAM C. GREGORY.
ST. CLAIR E. HALE.
JOHN F. HALLIGAN.
FRANCIS L. HANNIGAN.
JOHN D. HAYES.
RICHARD HEGARTY.
JOSEPH HERMAN.
JOHN H. HOWARD.
JACOB ISGUR.
CHARLES H. JACKSON.
MAX JACOBS.
HARRY KAHN.
DAVID B. KAPLAN.
WILLIAH H. KENNEY.
THOMAS H. KING.
DAVID KLAYMAN.
CHARLES C. KNIBBS.
BRONIS KONTRIM.
MARK H. KRAFSUR.
NATHAN KRAVITSKY.
ABRAHAM KRINSKY.
ABRAHAM LANDFIELD.

Authorized to Serve Civil Process.—Continued.

FRANK F. LANE.
ALBERT A. LEVINE.
LOUIS LEVINE.
MAURICE LEVINE.
FRANK J. MACCHIA.
ROBERT C. MAINS.
LESLIE P. MANN.
HENRY MARKOW.
ISIE MARTIN.
JOHN A. MAY.
LAWRENCE F. McEACHERN.
JOHN T. McGOVERN.
WILLIAM P. MILES.
JOHN J. MILLER.
HAROLD C. MITCHELL.
JOHN A. MITCHELL.
BERNARD M. MULLEN.
ANDREW W. MURPHY.
PATRICK H. MURPHY.
NATHAN NEITLICH.
FRED K. NOPOLITARO.
JOHN B. NOWAK.
ELMER S. NYMAN.
EDWARD OBER.
EMIL OBER.
MICHAEL W. OBER.
BERT OPPENHEIM.
LOUIS H. OPPENHEIM.
FREDERICK PARTRIDGE.
JAMES G. PETERS.
PHILLIP S. PHILLIPS.
LEONARD M. PIKE.
DAVID I. RATTET.
WALTER W. REGAN.
HARRY REINHERZ.
ABRAHAM ROSENBERG.
MAURICE ROSENBERG.
WILLIAM T. ROSENGARTEN.
ALBERT M. SACKS.
WILLIAM SCHNEIDER.
SAMUEL SHAIN.
FRANK SHAW.
SIDNEY J. SHEINFELD.
ISAAC SHULMAN.

Authorized to Serve Civil Process.—Concluded.

JOSEPH SIMANSKY.
MICHAEL F. SIMMONS.
HENRY J. D. SMALL.
LEON SMALL.
GUSTAV SPANIER.
FRANK J. STAULA.
JOHN SUALICH.
ULYSSES T. SULLIVAN.
JEROME SUVALLE.
GEORGE J. SWIDLER.
BENJAMIN J. TACKEFF.
WILLIAM TEPPER.
ANTHONY J. TESTA.
DAVID TOBEY.
FRANCIS J. TOBIN.
JOSEPH TODISCO.
JOSEPH M. TORR.
ABER UCKERMAN.
ROMAN J. VASIL.
JOHN J. WALSH.
HARRY A. WEBBER.
ABRAHAM I. WEISS.
JOHN A. WRAGG.
FREDERICK J. WRIGHT.
LOUIS YACKER.
MAURICE ZEEMAN.
MAX ZIMMERMAN.



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS FOR 1934.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, March 31, 1934.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office March 31, 1934, including the March 31 draft, being three months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn March 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power March 31, 1934.

The March 31 draft comprises special payments, pay rolls and bills paid in March.

The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

WILFRED J. DOYLE,
Acting City Auditor.

CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.*
Art Department.....				
Personal service.....				
Services other than personal.....				
Supplies.....				
Assessing Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Auditing Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Boston Port Authority.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Miscellaneous.....				
Boston Retirement Board.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Boston Traffic Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Carried forward.....				

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$368 39	\$460 19		
			368 39	460 19		
			21,021 65	54,069 31		
			20,471 78	53,519 44		
			223 11	223 11		
			45 00	45 00		
			281 76	281 76		
			5,809 13	16,007 08		
			5,758 91	14,693 20		
			6 30	741 00		
			43 92	572 88		
			1,671 81	6,185 18		
			1,106 96	3,320 88		
			107 85	958 58		
			33 02	85 82		
			49 50	93 88		
			374 48	1,726 02		
			2,422 34	6,176 09		
			1,786 71	4,693 67		
			596 48	1,194 53		
			39 15	287 89		
			15,941 91	30,091 94		
			8,733 93	22,425 23		
			4,348 06	4,450 09		
			1,117 78	1,196 74		
			883 40	951 12		
			788 74	892 76		
			70 00	176 00		
			\$47,235 23	\$112,989 79		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>				
Budget Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Building Department:				
Department expenses				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Board of Appeal.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Board of Examiners.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
City Clerk Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
City Council.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$47,235 23	\$112,989 79		
			814 56	2,443 68		
			814 56	2,443 68		
			19,032 25	49,321 80		
			18,639 90	48,490 40		
			326 39	557 63		
				5 00		
			64 43	264 50		
			1 53	4 27		
			865 79	2,358 77		
			792 09	2,192 27		
			73 70	161 60		
				4 90		
			368 58	1,016 89		
			368 58	1,006 66		
				1 50		
				8 73		
			3,137 01	8,461 38		
			2,933 31	7,929 51		
			4 50	7 50		
			149 20	374 37		
			50 00	150 00		
			5,753 53	16,754 33		
			5,129 48	14,911 61		
			202 81	493 60		
			7 20	50 10		
			275 24	885 92		
			138 80	413 10		
			\$77,206 95	\$193,346 64		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>				
City Council Proceedings.....				
Service other than personal.....				
City Debt Requirements:				
Sinking Funds.....				
Interest.....	\$6,805 55	\$2,674 87		
City Documents.....				
Service other than personal.....				
City Planning Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Collecting Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Water Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Special items.....				
Election Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Finance Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$6,805 55	\$2,674 87		

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$77,206 95	\$193,346 64		
			875 38	1,619 12		
			875 38	1,619 12		
		\$9,480 42		311 25		
			47 35	172 78		
			47 35	172 78		
			1,435 07	3,595 86		
			1,407 60	3,540 16		
			17 93	26 83		
			9 54	28 87		
			13,156 95	31,882 85		
			9,573 98	24,328 20		
			3,233 13	4,317 48		
			349 84	3,237 17		
			5,416 62	16,693 99		
			5,148 87	13,035 65		
			109 15	189 15		
			83 60	3,244 19		
			75 00	225 00		
			10,761 85	57,226 08		
			9,540 88	48,389 81		
			13 03	6,572 49		
				11 72		
			715 57	1,680 55		
			492 37	571 51		
			3,204 72	8,940 75		
			2,513 27	6,697 51		
			485 69	1,452 95		
				17 00		
		\$9,480 42	\$112,104 89	\$313,789 32		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>	\$6,805 55	\$2,674 87	.....	.....
Finance Commission:				
Supplies.....				
Miscellaneous.....				
Fire Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Wire Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Health Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Hospital Department:				
Department expenses.....		1,062 27	.....	.....
Personal service.....		100 00	.....	.....
Service other than personal.....				
Equipment.....				
Supplies.....		962 27	.....	.....
Materials.....				
Special items.....				
<i>Carried forward</i>	\$6,805 55	\$3,737 14	.....	.....

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$9,480 42	\$112,104 89	\$313,789 32		
			27 26	35 49		
			178 50	737 80		
			350,238 80	880,388 19		
			286,260 81	721,277 64		
			8,110 30	12,416 81		
			5,132 90	12,295 69		
			11,778 85	24,490 21		
			6,400 96	12,669 37		
			32,554 98	97,238 47		
			7,841 35	19,716 68		
			7,596 29	19,061 60		
			201 22	518 15		
			37 00	130 09		
			6 84	6 84		
			75,531 62	177,705 37		
			61,007 06	155,702 84		
			7,340 47	12,012 74		
			154 73	303 70		
			6,629 68	8,517 40		
			14 18	16 19		
			385 50	1,152 50		
		1,062 27	281,323 14	654,905 40		
		100 00	169,722 68	425,004 33		
			5,934 18	12,819 63		
			15,103 99	29,550 36		
		962 27	87,181 20	179,678 45		
			2,297 20	4,966 20		
			1,083 89	2,886 43		
		\$10,542 69	\$827,039 80	\$2,046,504 96		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>	\$6,805 55	\$3,737 14	.....	.....
Hospital Department:				
Sanatorium Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Institutions Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Child Welfare Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Long Island Hospital.....		22 24	.....	.....
Personal service.....				
Service other than personal.....				
Equipment.....		22 24	.....	.....
Supplies.....				
Materials.....				
Special items.....				
Steamers "Hibbard" and "O'Meara".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$6,805 55	\$3,759 38	.....	.....

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$10,542 69	\$827,039 80	\$2,046,504 96		
			51,399 15	125,131 20		
			30,087 37	76,179 70		
			1,310 19	2,788 20		
			314 55	905 92		
			19,289 77	44,124 01		
			215 43	691 31		
			181 84	442 06		
			4,180 83	10,227 29		
			3,843 54	9,423 34		
			274 78	706 72		
			3 54	3 54		
			58 97	93 69		
			23,386 99	40,999 52		
			3,016 83	7,728 50		
			16,992 17	27,204 14		
			3,123 55	5,533 66		
			254 44	472 11		
				61 11		
		22 24	61,708 97	140,547 64		
			31,487 97	80,033 81		
			1,313 34	2,544 03		
		22 24	3,081 07	5,968 71		
			24,535 85	48,939 43		
			1,176 25	2,798 56		
			114 49	263 10		
			3,868 23	9,193 61		
			2,320 91	6,098 33		
			345 93	965 77		
			229 97	252 54		
		\$10,564 93	\$971,583 97	\$2,372,604 22		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$6,805 55	\$3,759 38	.....	.....
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Supplies.....				
Materials.....				
Law Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Library Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Licensing Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Market Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Mayor:				
Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
<i>Carried forward</i>	\$6,805 55	\$3,759 38	.....	.....

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$10,564 93	\$971,583 97	\$2,372,604 22		
.....			888 01	1,751 31		
.....			83 41	125 66		
.....			10,220 11	25,152 08		
.....			9,889 79	24,250 66		
.....			247 99	512 95		
.....				98 35		
.....			82 33	290 12		
.....			98,373 20	248,356 45		
.....			79,010 14	195,891 76		
.....			7,451 22	18,531 68		
.....			6,362 02	21,650 97		
.....			4,327 68	8,409 31		
.....			1,222 14	3,872 73		
.....			3,814 96	9,801 13		
.....			2,440 25	6,345 97		
.....			531 67	1,196 19		
.....			437 57	1,486 37		
.....			405 47	772 60		
.....			1,342 81	3,018 80		
.....			939 05	2,615 04		
.....			326 60	326 60		
.....			1 50	1 50		
.....			75 66	75 66		
.....			7,112 94	23,071 01		
.....			5,489 87	14,004 02		
.....			911 81	1,677 42		
.....			79 50	4,719 50		
.....			173 48	1,045 83		
.....			458 28	1,624 24		
.....		\$10,564 93	\$1,092,447 99	\$2,682,003 69		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>	\$6,805 55	\$3,759 38	.....	.....
Mayor:				
Conventions and Entertainment of Distin- guished Guests.....				
Public Celebrations.....		960 00	.....	.....
Park Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Cemetery Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Police Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Public Buildings Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
<i>Carried forward</i>	\$6,805 55	\$4,719 38	.....	.....

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$10,564 93	\$1,092,447 99	\$2,682,003 69		
			168 00	570 50		
		960 00	513 56	842 07		
			117,582 29	288,985 30		
			93,903 21	239,660 51		
			7,618 15	16,154 51		
			980 18	1,931 22		
			8,753 14	20,419 83		
			3,674 22	5,982 74		
			478 35	1,404 78		
			2,175 04	3,431 71		
			11,907 38	27,774 48		
			9,766 71	25,153 69		
			460 87	662 33		
			696 06	794 71		
			797 36	892 27		
			60 38	145 48		
			126 00	126 00		
			459,118 89	1,165,911 39		
			398,096 55	1,003,212 01		
			12,452 35	28,015 89		
			5,979 82	20,784 94		
			12,283 47	22,833 88		
			30,306 70	91,064 67		
			40,862 26	91,607 44		
			24,635 90	61,954 13		
			7,254 30	14,418 20		
			2,176 17	2,359 02		
			4,837 85	9,598 13		
			83 18	266 30		
			1,874 86	3,011 66		
		\$11,524 93	\$1,722,600 37	\$4,257,694 87		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$6,805 55	\$4,719 38	.....	.....
Public Welfare Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items *.....				
Temporary Home.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Wayfarers' Lodge.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Public Works Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Bridge Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Ferry Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
<i>Carried forward</i>	\$6,805 55	\$4,719 38	.....	.....

* See Unemployment Relief Fund on page 49 for additional Welfare payments.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$11,524 93	\$1,722,600 37	\$4,257,694 87		
			1,071,383 35	3,068,942 42		
			48,214 54	117,596 49		
			3,181 52	6,928 78		
			12 07	24 12		
			3,695 99	7,279 00		
			1,016,279 23	2,937,114 03		
			965 59	2,375 36		
			407 16	1,226 63		
			235 15	508 10		
			5 20	5 20		
			318 08	635 43		
			1,143 72	3,283 72		
			381 65	982 64		
			179 77	819 90		
				46 25		
			582 30	1,434 93		
			6,826 32	17,948 66		
			6,563 91	17,282 86		
			103 51	141 51		
				170 00		
			158 90	354 29		
			32,930 91	85,171 26		
			29,172 91	74,263 76		
			1,898 71	6,882 08		
			91 94	139 04		
			711 20	1,393 59		
			715 22	1,478 29		
			340 93	1,014 50		
			34,632,42	82,515 25		
			24,765 41	62,365 34		
			3,560 94	6,803 94		
			111 95	201 59		
			2,943 76	7,733 48		
			1,448 13	2,396 33		
			1,802 23	3,014 57		
		\$11,524 93	\$2,870,482 68	\$7,517,931 54		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$6,805 55	\$4,719 38	.....	.....
Public Works Department:				
Lighting Service.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Paving Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Sanitary Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Sewer Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Water Service.*				
Registry Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Reserve Fund.....				
Schools. ¹				
<i>Carried forward</i>	\$6,805 55	\$4,719 38	.....	.....

* See pages 42, 53 and 54.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$11,524 93	\$2,870,482 68	\$7,517,931 54		
			81,020 19	163,310 76		
			359 58	979 78		
			80,098 89	161,747 11		
			548 83	548 83		
			12 89	35 04		
			95,998 20	245,866 18		
			84,849 77	218,176 96		
			4,852 27	10,539 21		
			434 95	1,299 99		
			4,582 78	10,926 07		
			355 18	2,165 24		
			923 25	2,758 71		
			230,244 38	540,263 43		
			125,286 42	319,149 49		
			91,539 93	192,064 82		
			1,305 17	2,705 08		
			8,722 01	16,038 32		
			2,058 19	6,103 15		
			1,332 66	4,202 57		
			45,003 88	108,378 97		
			33,934 72	84,575 33		
			8,210 52	17,176 98		
			311 50	552 99		
			2,016 61	4,440 00		
			242 08	789 24		
			288 45	844 43		
			4,409 60	10,785 33		
			3,932 80	9,876 49		
			71 13	83 38		
			405 67	825 46		
			23,851 14	69,426 45		
		\$11,524 93	\$3,351,010 07	\$8,655,962 66		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$6,805 55	\$4,719 38	.....	.....
Sinking Funds Department.....				
Personal Service.....				
Supplies.....				
Soldiers' Relief Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Special items.....				
Statistics Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Supply Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Treasury Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Weights and Measures Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
	\$6,805 55	\$4,719 38	.....	.....

* See pages 36 and 52.

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$11,524 93	\$3,351,010 07	\$8,655,962 66		
			169 99	493 58		
			169 99	488 48		
				5 10		
			87,685 97	237,517 65		
			6,066 90	16,010 94		
			280 93	543 19		
			1,574 85	1,935 12		
			79,763 29	219,028 40		
			1,100 90	2,805 55		
			1,099 40	2,764 22		
			1 50	10 35		
				6 48		
				24 50		
			12,150 30	30,814 29		
			11,444 42	29,748 99		
			558 80	683 10		
				40 00		
			147 08	342 20		
			5,465 18	11,182 66		
			2,983 20	7,536 88		
			1,914 14	2,810 99		
			567 84	834 79		
			5,784 56	17,620 80		
			4,789 70	11,955 50		
			572 40	4,260 44		
			422 46	1,404 86		
			3,814 96	9,624 92		
			3,607 80	9,071 04		
			173 59	366 52		
			1 84	20 62		
			31 73	166 74		
		\$11,524 93	\$3,467,181 93	\$8,966,022 11		

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934. *
Schools:				
School Committee.....				
Extended use of public schools.....				
Pensions to teachers.....	\$17,795 52			
Physical education.....				
School physicians and nurses.....				
Americanization.....				
Vocational guidance.....				
Department of School Buildings:				
Department expenses.....				
Land and buildings for schools.....	981,504 10			
	\$999,299 62			

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320, Acts 1889.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$1,054,962 68	\$3,031,450 71		
			6,805 67	15,853 54		
		\$17,795 52	10,248 23	31,048 89		
			10,450 49	29,195 93		
			16,065 00	47,978 61		
			2,292 64	5,960 97		
			3,700 07	10,966 14		
			90,426 69	215,738 48		
		981,504 10	163,730 50	273,781 84	\$707,722 26	
		\$999,299 62	\$1,358,681 97	\$3,661,975 11		

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934. *
Suffolk County Courthouse, Custodian.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
County Buildings.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Jail.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Supreme Judicial Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Civil Session, General Expenses.				
Personal service.....				
Service other than personal.....				
Equipment.....				
Carried forward.....				

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$22,771 52	\$54,129 58		
			14,980 80	37,945 93		
			5,048 00	8,852 96		
			1,063 63	2,070 83		
			334 94	2,880 80		
			1,285 65	2,210 06		
			58 50	169 00		
			7,037 94	17,267 71		
			5,781 60	14,621 67		
			584 69	1,368 16		
			671 65	1,088 40		
				189 48		
			20,016 88	47,523 36		
			10,924 10	30,756 99		
			2,488 47	3,732 50		
			132 40	561 25		
			5,132 33	9,299 17		
			797 27	1,606 58		
			542 31	1,566 87		
			3,426 49	10,416 26		
			3,212 92	9,638 77		
			90 79	355 72		
				13 00		
			14 45	83 77		
			108 33	325 00		
			43,577 38	106,081 03		
			16,561 05	42,644 47		
			26,003 23	61,640 71		
			15 25	94 75		
			\$96,830 21	\$235,417 94		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>				
Superior Court, Civil Session, General Expenses:				
Supplies.....				
Special items.....				
Superior Court, Civil Session, Clerk's Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Criminal Session.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Probate Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Municipal Court, City of Boston.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Charlestown District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$96,830 21	\$235,417 94		
			687 35	769 60		
			310 50	931 50		
			18,818 68	36,036 97		
			15,435 95	30,843 73		
			786 77	1,331 73		
			28 00	360 00		
			2,354 83	2,862 12		
			213 13	639 39		
			43,425 62	124,303 15		
			19,255 77	47,890 71		
			22,043 01	71,057 88		
			151 00	157 00		
			1,214 58	2,968 71		
			671 84	2,015 52		
			89 42	213 33		
			1,109 42	3,209 85		
			589 61	1,768 83		
			350 36	828 62		
			8 00	119 50		
			161 45	492 90		
			36,727 95	89,155 84		
			33,868 22	81,640 26		
			731 75	2,363 53		
			346 35	581 85		
			1,358 50	3,565 91		
			194 10	482 58		
			229 03	521 71		
			3,105 24	6,311 98		
			2,851 35	5,753 22		
			154 64	394 66		
			12 25	12 25		
			87 00	151 85		
			\$200,017 12	\$494,435 73		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>				
East Boston District Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Municipal Court, South Boston District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Dorchester District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Roxbury District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, West Roxbury District.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Brighton District.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....			\$200,017 12	\$494,435 73		
.....			2,271 11	6,228 49		
.....			1,821 29	5,410 76		
.....			178 41	423 08		
.....				13 00		
.....			244 11	316 70		
.....			27 30	64 95		
.....			2,188 38	6,454 99		
.....			1,710 38	5,196 80		
.....			172 50	475 01		
.....			102 91	179 01		
.....			187 49	562 47		
.....			15 10	41 70		
.....			3,746 49	8,306 40		
.....			3,489 68	7,467 52		
.....			120 82	310 19		
.....				85 05		
.....			112 74	382 79		
.....			23 25	60 85		
.....			8,549 36	19,921 14		
.....			7,885 21	18,058 86		
.....			336 75	929 12		
.....				23 00		
.....			126 75	318 38		
.....			104 17	312 51		
.....			96 48	279 27		
.....			2,658 97	7,343 23		
.....			2,290 21	6,281 56		
.....			173 81	480 60		
.....			64 34	196 29		
.....			104 16	312 48		
.....			26 45	72 30		
.....			1,422 91	4,202 87		
.....			1,246 11	3,684 51		
.....			66 00	259 66		
.....			\$220,854 34	\$546,892 85		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward.....				
Municipal Court, Brighton District:				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Boston Juvenile Court.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
District Court of Chelsea.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Registry of Deeds.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Index Commissioners.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Insanity Cases.....				
Service other than personal.....				
Supplies.....				
Land Court.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Carried forward.....				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$220,854 34	\$546,892 85		
			8 00	24 00		
			76 80	176 05		
			26 00	58 65		
			2,106 70	5,772 35		
			1,860 30	5,034 45		
			135 46	452 41		
			2 71	5 71		
			47 80	139 59		
			60 43	140 19		
			2,597 31	7,822 61		
			2,243 23	6,783 89		
			231 94	737 31		
				87 74		
			122 14	192 41		
				21 26		
			20,378 09	38,578 79		
			19,849 05	36,784 23		
			305 21	549 65		
			223 83	1,244 91		
			1,652 45	4,274 18		
			1,652 45	4,271 38		
				2 80		
			2,613 68	8,493 19		
			2,613 68	8,490 19		
				3 00		
			130 14	296 51		
			40 02	88 44		
				11 50		
			90 12	196 57		
			\$250,332 71	\$612,130 48		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Medical Examiner Service, Southern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Associate Medical Examiner Service, Northern Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Associate Medical Examiner Service, Southern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Miscellaneous Expenses:				
Auditing Department.....				
Personal service.....				
Supplies.....				
Budget Department.....				
Personal service.....				
Supplies.....				
Collecting Department.....				
Personal service.....				
Sheriff.....				
Personal service.....				
Service other than personal.....				
Treasury Department.....				
Personal service.....				
Supplies.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$250,332 71	\$612,130 48		
			1,702 33	4,746 86		
			1,543 14	4,340 79		
			145 31	331 62		
				4 75		
			13 88	68 70		
				1 00		
			1,333 35	3,543 05		
			878 33	2,634 99		
			316 33	629 32		
				8 05		
			138 69	270 69		
			121 86	503 72		
			98 41	332 27		
			15 00	162 00		
			8 45	9 45		
			79 17	260 01		
			79 17	247 51		
				12 50		
			62 34	201 10		
			62 34	187 00		
				14 10		
			103 55	260 36		
			103 55	260 36		
			99 18	297 50		
			99 18	297 50		
			283 34	1,100 00		
			283 34	850 00		
				250 00		
			452 42	1,237 82		
			452 42	1,226 62		
				11 20		
			\$254,570 25	\$624,280 90		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>				
County Debt Requirements:				
Sinking Funds.....				
Serial Loans.....				
Interest.....				
Penal Institutions Department:				
Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
House of Correction.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "Michael J. Perkins".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Granite Avenue Bridge.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$254,570 25	\$624,280 90		
				8,000 00		
				1,750 00		
			3,062 62	7,607 37		
			2,965 25	7,414 73		
			3 70	38 25		
			93 67	154 39		
			35,349 29	79,459 63		
			14,524 37	36,341 07		
			1,489 11	2,020 77		
			2,048 99	2,624 67		
			11,850 12	25,400 83		
			1,040 35	2,418 96		
			4,396 35	10,653 33		
			3,663 83	10,161 54		
			3,110 31	7,780 38		
			505 99	2,057 46		
			21 00	61 83		
			12 71	132 52		
			13 82	129 35		
			363 06	715 60		
			232 35	584 22		
			130 71	131 38		
			\$297,009 05	\$731,975 04		

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
City Loans, Redemption of.....	\$36,188 90	† \$16,000 00	.....	.....
Payments to date:				
Redemption of City Debt proper.....	\$452,000 00	.....	.....	.....
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....	16,000 00	.....	.....	.....
Boston Retirement Board:				
Pension Accumulation Fund.....				
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	22,915 51	343 00	.....	.....
Automatic Traffic Signals, North End Section,	8,435 44	.....	.....	.....
Automatic Traffic Signal System.....	4,415 36	.....	.....	.....
Automatic Traffic Signal System on Common- wealth Avenue from Arlington Street to Governor Square.....				
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	174 38	.....	.....	.....
City Record, Publication of *.....	4,785 11	4,108 28	.....	.....
Damages by Dogs, etc.....				
Dillaway House, Relocation and Restoration of..	10,444 00	.....	.....	.....
Fire Department:				
Fire Alarm Signal System, Extension of.....				
Fire Station, Brighton.....				
New Fire Stations and Additions to and In- provement of Existing Fire Stations.....	4,839 68	.....	.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00	.....	.....	.....
Children's Pavilion.....	465 44	.....	.....	.....
Children's Pavilion, Furnishing and Equipping,	17,707 61	.....	.....	.....
Hospital Buildings, Plans, etc.....	14,564 27	.....	.....	.....
Kitchen Building, etc.....	230,543 09	.....	.....	.....
Kitchen Building, Equipment, etc.....	44,613 00	.....	.....	.....
Carried forward.....	\$430,322 79	\$20,451 28	.....	.....

* See page 52.
† \$16,000.00 received from Water Service to pay Hyde Park Water Debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but nor issued.
.....		\$52,188 90	.....	\$468,000 00	(\$415,811.10 to be provided for)	
.....			\$452,000 00	.....	.....	.....
.....			16,000 00	.....	.....	.....
.....		23,258 51	11,246 89	12,449 40	10,809 11	.....
.....		8,435 44	.....	.....	8,435 44	\$12,000 00
.....		4,415 36	.....	2,068 32	2,347 04	.....
.....						85,000 00
.....		174 38	.....	.....	174 38	.....
.....		8,893 39	1,884 85	4,001 31	4,892 08	.....
.....		10,444 00	2,170 67	4,182 35	6,261 65	.....
.....						50,000 00
.....						9,000 00
.....		4,839 68	.....	.....	4,839 68	120,000 00
.....		30,231 00	10,321 85	13,728 38	16,502 62	.....
.....		465 44	.....	.....	465 44	.....
.....		17,707 61	.....	436 92	17,270 69	.....
.....		14,564 27	1,427 46	2,488 43	12,075 84	.....
.....		230,543 09	27,610 34	51,265 57	179,277 52	120,000 00
.....		44,613 00	.....	.....	44,613 00	.....
.....		\$450,774 07	\$522,662 06	\$558,620 68	\$307,964 49	\$396,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>	\$430,322 79	\$20,451 28	.....	.....
Hospital Department:				
Laundry Building.....	2,927 95	.....	.....	.....
Laundry Building, Equipment, etc.....	2,232 23	.....	.....	.....
New Administration Building, Furnishing and Equipping.....	4,927 68	.....	.....	.....
New Medical Pavilion, Furnishing and Equip- ping.....	469 42	.....	.....	.....
Old Laundry Building, Remodeling, etc.....	26,805 68	.....	.....	.....
Pathological Building.....	14,100 72	.....	.....	.....
Pathological Building, Furnishing and Equip- ping.....	32,373 91	.....	.....	.....
Power Plant, Improvements, etc.....	218 71	.....	.....	.....
Surgical Building, Furnishing and Equipping...	2,110 58	.....	.....	.....
Tunnel for Hospital Buildings.....	604 07	.....	.....	.....
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture.....	4,420 26	.....	.....	.....
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of.....	5,380 28	.....	.....	.....
Steamer "Stephen O'Meara," Alterations and Additions.....	313 82	.....	.....	.....
Library Department:				
Branch Libraries, Establishment of.....	7,309 80	.....	.....	.....
Central Library Building, Fireproofing, Im- provements, etc.....	16,524 80	.....	.....	.....
Central Library Building, Foundation Im- provements, etc.....	19,747 96	.....	.....	.....
Park Department:				
Airport, Improvements.....	123,834 90	.....	.....	.....
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80	.....	.....	.....
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	12,201 28	.....	.....	.....
American Legion Playground, East Boston, Improvements.....	1,802 88	.....	.....	.....
Animals, Birds, etc.....	413 45	.....	.....	.....
Arnold Arboretum, Improvements.....	50 00	.....	.....	.....
Barry Playground, Improvements, etc.....	3,675 87	.....	.....	.....
<i>Carried forward</i>	\$716,091 84	\$20,451 28	.....	.....

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$450,774 07	\$522,662 06	\$558,620 68	\$307,964 49	\$396,000 00
		2,927 95	60 00	60 00	2,867 95	
		2,232 23	1,151 02	1,187 40	1,044 83	
		4,927 68			4,927 68	
		469 42			469 42	
		26,805 68	994 50	10,123 50	16,682 18	40,000 00
		14,100 72			14,100 72	
		32,373 91	3,014 86	24,465 73	7,908 18	
		218 71			218 71	
		2,110 58			2,110 58	
		604 07			604 07	
		4,420 26			4,420 26	
		5,380 28			5,380 28	
		313 82			313 82	
		7,309 80		6 80	7,303 00	
		16,524 80			16,524 80	
		19,747 96			19,747 96	
		123,834 90	2,461 72	12,074 71	111,760 19	
		3,322 80			3,322 80	
		12,201 28			12,201 28	
		1,802 88			1,802 88	
		413 45			413 45	
		50 00			50 00	
		3,675 87			3,675 87	
		\$736,543 12	\$530,344 16	\$606,538 82	\$545,815 40	\$436,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$716,091 84	\$20,451 28	.....	.....
Park Department:				
Carolina Avenue Playground.....	1,909 50	.....	.....	.....
Castle Island and Marine Park, Improvements, etc.....	7,071 89	.....	.....	.....
Christopher J. Lee Playground.....	2,984 98	.....	.....	.....
Francis Parkman Playground, Improvements, etc.....	4,626 99	.....	.....	.....
Franklin Park, Improvements.....	50,090 88	.....	.....	.....
Highland Park, Improvements, etc.....	5,927 24	.....	.....	.....
James F. Healey Playground, Improvements..	868 31	.....	.....	.....
John J. Connolly Playground, Improvements, etc.....	6,084 65	.....	.....	.....
John H. L. Noyes Playground, Improvements,	5,000 00	.....	.....	.....
Madison Park, Improvements.....	1,302 20	.....	.....	.....
McConnell Park Playground, Improvements, etc.....	756 68	.....	.....	.....
Muddy River and Leverett Pond, Improve- ments.....	8,496 36	.....	.....	.....
Park, Vicinity of Nashua and Leverett Streets,	34,182 17	.....	.....	.....
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Germantown, West Roxbury Dis- trict, Land and Improvement.....	5,290 13	.....	.....	.....
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	9,694 70	.....	.....	.....
Playground, Parker Hill, Improvements, etc...	272 55	.....	.....	.....
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00	.....	.....	.....
Playground, Saratoga and Bennington Streets,	533 33	.....	.....	.....
Playground, Vicinity of Charter Street and Greenough Lane, North End District.....	10,000 00	.....	.....	.....
Playground, Vicinity of Dunbar Avenue.....	24,863 92	.....	.....	.....
Playground Purposes:				
Billings Field.....	1,016 67	.....	.....	.....
Readville Playground, Improvements, etc.....	690 00	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	965 05	.....	.....	.....
Rogers Park, Improvements, etc.....	7,173 62	.....	.....	.....
<i>Carried forward</i>	\$966,759 66	\$20,451 28	.....	.....

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$736,543 12	\$530,344 16	\$606,538 82	\$545,815 40	\$436,000 00
		1,909 50			1,909 50	
		7,071 89		233 66	6,838 23	
		2,984 98			2,984 98	
		4,626 99			4,626 99	
		50,090 88	69 05	3,318 23	46,772 65	
		5,927 24			5,927 24	
		868 31			868 31	
		6,084 65			6,084 65	
		5,000 00			5,000 00	
		1,302 20			1,302 20	
		756 68		502 63	254 05	
		8,496 36			8,496 36	
		34,182 17	930 32	8,813 67	25,368 50	
		30,000 00			30,000 00	
		866 00			866 00	
		5,290 13			5,290 13	
		9,694 70			9,694 70	
		272 55	218 04	218 04	54 51	
		30,000 00			30,000 00	
		533 33			533 33	
		10,000 00			10,000 00	
		24,863 92			24,863 92	
		1,016 67			1,016 67	
		690 00		690 00		
		965 05		425 00	540 05	
		7,173 62		350 00	6,823 62	
		\$987,210 94	\$531,561 57	\$621,090 05	\$781,931 99	\$436,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$966,759 66	\$20,451 28	.....	.....
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	7,797 94	.....	.....	.....
West Roxbury Parkway, Chapter 420, Acts of 1930.....	30,146 09	.....	.....	.....
William Amerena Playground, Improvements..	3,199 28	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	300 00	.....	.....	.....
William H. Garvey Playground, Improvements.	3,167 50	.....	.....	.....
Police Department:				
Police Radio System.....	.....	.....	.....	.....
Printing Department *.....	146,548 44	‡115,782 38	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	527 93	.....	.....	.....
Garage, Police Station 14.....	512 12	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	19,443 93	.....	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	.....	.....	.....	.....
New Charities Administration Building, Fur- nishing and Equipping.....	575 21	.....	.....	.....
Public Works Department:				
Bridges, Repairs, etc.....	17,210 93	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements.....	53,889 42	.....	.....	.....
Ferry Improvements, etc.....	4,546 42	.....	.....	.....
Granolithic Sidewalks.....	217 70	.....	.....	.....
Reconstruction of Streets.....	48,977 25	.....	.....	.....
Snow Removal.....	.....	.....	.....	\$750,000 00
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Sewerage Works.....	287,979 81	.....	.....	.....
High Pressure Fire Service, Extension of.....	44,834 02	.....	.....	.....
Water Service †.....	214,899 61	1,055,332 90	.....	.....
Water Income Division.....	.....	.....	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	368,952 20	601,352 52	.....	.....
Arlington Station.....	5,511 78	.....	.....	.....
<i>Carried forward</i>	\$2,230,453 60	\$1,792,919 08	.....	\$750,000 00

* See page 52.

† See pages 53 and 54.

‡ Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$987,210 94	\$531,561 57	\$621,090 05	\$781,931 99	\$436,000 00
.....		7,797 94	.....	100 00	7,697 94	
.....		30,146 09	4,887 00	27,256 65	2,889 44	
.....		3,199 28	.....	.....	3,199 28	
.....		300 00	.....	.....	300 00	
.....		3,167 50	.....	.....	3,167 50	
.....						75,000 00
.....		262,330 82	37,206 74	93,600 74	168,730 08	
.....		527 93	.....	.....	527 93	40,000 00
.....		512 12	.....	.....	512 12	
.....		19,443 93	.....	.....	19,443 93	60,000 00
.....						25,000 00
.....		575 21	.....	.....	575 21	
.....		17,210 93	5,962 12	13,769 22	3,441 71	
.....		53,889 42	.....	.....	53,889 42	
.....		4,546 42	.....	23 65	4,522 77	
.....		217 70	.....	.....	217 70	
.....		48,977 25	11,211 13	57,468 09	(\$8,490.84 to be provided for.)	
.....		750,000 00	673,269 04	681,008 94	68,991 06	310,000 00
.....		4,456 36	.....	.....	4,456 36	
.....		287,979 81	40,744 28	152,133 15	135,846 66	450,000 00
.....		44,834 02	.....	307 39	44,526 63	
.....		1,270,232 51	76,285 44	180,431 34	1,089,801 17	
.....			20,999 09	54,534 71	(\$54,534.71 to be provided for.)	
.....		970,304 72	24,937 50	26,963 75	943,340 97	
.....		5,511 78	.....	.....	5,511 78	
.....		\$4,773,372 68	\$1,427,063 91	\$1,908,687 68	\$3,343,521 65	\$1,396,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>	\$2,230,453 60	\$1,792,919 08	.....	\$750,000 00
Rapid Transit:				
Boston Tunnel and Subway.....	62,602 84	.....	.....	.....
Boylston Street Subway.....	4,569 37	.....	.....	.....
Boylston Street Subway (Chapter 394, Acts of 1930).....	26,209 08	.....	.....	.....
Cambridge Connection.....	1,861 87	.....	.....	.....
Dorchester Rapid Transit.....	28,723 36	.....	.....	.....
Dorchester Tunnel.....	3,692 11	.....	.....	.....
East Boston Tunnel Alterations.....	84,252 33	.....	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,054 07	.....	.....	.....
East Boston Tunnel Extension.....	12,404 70	.....	.....	.....
Hyde Park Street Railway.....	390 18	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	3,721 66	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	190,272 08	.....	.....	.....
Payments to date:				
Street Construction..... \$20,130 82				
Street Commissioners..... 15,381 71				
Land damages..... 8,118 25				
Cambridge Street and Court Street.....	5,819 24	.....	.....	.....
Centre Street.....	23,399 79	.....	.....	.....
Charles Street Widening, etc.....	22,229 76	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	16,306 65	.....	.....	.....
North Beacon Street, Brighton.....	11,706 63	.....	.....	.....
Oakland and Ashland Streets, Improvement...	15,680 68	.....	.....	.....
River Street, Reconstruction.....	1,189 57	.....	.....	.....
Street Widening and Extensions, Acts of 1929,	7,841 51	.....	.....	.....
<i>Carried forward</i>	\$2,905,914 59	\$1,792,919 08	.....	\$750,000 00

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$4,773,372 68	\$1,427,063 91	\$1,908,687 68	\$3,343,521 65	\$1,396,000 00
.....		62,602 84	60,000 00	60,000 00	2,602 84	
.....		4,569 37	1,125 37	2,835 89	1,733 48	
.....		26,209 08	1,253 75	3,523 43	22,685 65	
.....		1,861 87	.....	.....	1,861 87	
.....		28,723 36	802 27	3,687 71	25,035 65	
.....		3,692 11	.....	.....	3,692 11	
.....		84,252 33	.....	.....	84,252 33	
.....		3,054 07	.....	998 27	2,055 80	
.....		12,404 70	.....	.....	12,404 70	
.....		390 18	.....	.....	390 18	
.....		3,721 66	.....	139 86	3,581 80	
.....		190,272 08	16,457 47	60,088 25	130,183 83	710,000 00
.....		5,819 24	.....	.....	5,819 24	
.....		23,399 79	1,500 00	4,796 94	18,602 85	330,000 00
.....		22,229 76	.....	.....	22,229 76	
.....		14,964 58	.....	.....	14,964 58	
.....		341 75	.....	.....	341 75	
.....		8,852 45	.....	.....	8,852 45	
.....		125,374 73	.....	.....	125,374 73	
.....		16,306 65	.....	.....	16,306 65	
.....		11,706 63	.....	.....	11,706 63	
.....		15,680 68	.....	.....	15,680 68	
.....		1,189 57	.....	.....	1,189 57	
.....		7,841 51	.....	.....	7,841 51	85,000 00
.....		\$5,448,833 67	\$1,508,202 77	\$2,044,758 03	\$3,882,912 29	\$2,521,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
Brought forward.....	\$2,905,914 59	\$1,792,919 08	.....	\$750,000 00
Street Laying-Out Department:				
Summer and L Streets, Widening and Con- struction of.....	1,714 04	.....	.....	.....
Tremont Street, Improvement.....	930 20	.....	.....	.....
Temporary Loan, 1933.....	13,500,000 00	.....	.....	.....
Temporary Loan, 1934.....	.....	.....	\$9,500,000 00	.....
Traffic Tunnel.....	280,500 24	2,346 42	.....	.....
Traffic Tunnel, Series B.....	558,796 13	.....	.....	.....
County of Suffolk:				
Jail Improvements.....	.....	.....	.....	.....
Social Law Library.....	.....	.....	.....	.....
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufac- turing.....	34,760 34	13,134 10	.....	.....
	\$17,282,615 54	\$1,808,399 60	\$9,500,000 00	\$750,000 00
Less to be provided for.....				

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received during 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$223,942 02
Retirement Reserve Fund, Payments.....		49,016 87
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$968 97	251 07
Cemetery Trust Funds, Income.....		4,477 49
Copenhagen Fund, Income.....	4,548 32	100 00
Federal Emergency Relief Fund, Account of Public Welfare.....		10,000 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	350 75	15 00
Foss Flag Fund, Income.....	42 50	
Franklin Fund.....		56 40
Franklin Union.....	19 74	18,387 50
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	332 43	21 75
Library Department:		
Trust Funds, Income.....	60,080 50	6,422 48
H. C. Bentley Gift.....	220 38	
James L. Whitney Bibliographical Account, Income.....	4,161 98	350 00
The Children's Fund, Income.....	3,955 66	1,552 50
Mary P. C. Cummings Trust Fund, Income.....	15,822 63	531 10
George F. Parkman Fund, Income.....		44,728 75
J. Harleston Parker Medal Fund, Income.....	305 75	26 25
Phillips Street Fund, Income.....	12,533 48	227 50
Police Charitable Fund, Income.....	7,365 25	782 76
Randidge Trust Fund, Income.....	368 51	660 30
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	48 82
Athletic Wearing Apparel Fund.....	239 41	
Bowdoin Dorchester School Fund, Income.....	1,140 40	95 63
Costello C. Converse School Fund, Income.....	149 63	53 88
Eastburn School Fund, Income.....	1,788 49	
Franklin Medal Fund, Income.....	49 26	
Gibson School Fund, Income.....	4,150 43	750 63
Horace Mann School Fund, Income.....	1,596 55	161 75
Peter P. F. Degrand School Fund, Income.....	1,225 36	5 25
Teachers' Waterston Fund, Income.....	1,764 24	100 86
Unemployment Relief Fund.....		306 84
Public Welfare Department.....		
Walter Scott Medal for Valor Fund, Income.....	329 60	62 35
George Robert White Fund, Income.....	53,666 57	89,296 17
	\$177,187 09	\$452,431 92

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.
		\$223,942 02	\$80,419 58	\$223,942 02	
		49,016 87	19,455 33	49,016 87	
		1,220 04	30 00	336 00	\$884 04
		4,477 49			4,477 49
		4,648 32			4,648 32
		10,000 00	4,465 25	4,465 25	5,534 75
		365 75			365 75
		42 50			42 50
		56 40		56 40	
		18,407 24	5,332 44	18,382 18	25 06
		354 18		10 81	343 37
		66,502 98	674 40	6,764 45	59,738 53
		220 38			220 38
		4,511 98	198 00	643 50	3,868 48
		5,508 16			5,508 16
		16,353 73	233 20	648 10	15,705 63
		44,728 75		1,400 00	43,328 75
		332 00			332 00
		12,760 98			12,760 98
		8,148 01	673 50	2,020 50	6,127 51
		1,028 81			1,028 81
		59 12			59 12
		239 41			239 41
		1,236 03		60 40	1,175 63
		203 51			203 51
		1,788 49			1,788 49
		49 26			49 26
		4,901 06	108 79	1,291 94	3,609 12
		1,758 30		90	1,757 40
		1,230 61			1,230 61
		1,865 10			1,865 10
		306 84			306 84
		391 95		68 10	323 85
		142,962 74	8,709 08	31,756 09	*111,206 65
		\$629,619 01	\$120,299 57	\$340,863 51	\$288,755 50

* Investments in addition to above \$39,000.

REFUNDS, ETC.

OBJECTS.	Balances from 1933.	Revenue received during 1934.
Duplicates and Overpayments.....	\$193,479 30	\$13,068 28
Refunded Fees and Other Charges.....		47 16
Refunded Ashes and Garbage Tickets.....		4 83
Refunded Interest.....		28 30
Refunded Licensing Board Permit.....		5 00
Refunded Liquor Licenses, Chap. 120, Acts 1933.....		960 00
Refunded Motor Vehicle Excise Tax.....		186 03
Refunded Protested Assessment, Street Construction.....		492 16
Refunded Taxes.....		500,463 42
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		560 00
	\$202,454 39	\$515,815 18

RECAPITULATION.

	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
City of Boston Regular Appropriations.....	\$6,805 55	\$4,719 38		
School Appropriations.....	999,299 62			
County of Suffolk Regular Appropriation.....				
Loan, Revenue and Special Appropriations...	17,282,615 54	1,808,399 60	\$9,500,000 00	\$750,000 00
Trust Funds, etc.....	177,187 09	452,431 92		
Refunds.....	202,454 39	515,815 18		
	\$18,668,362 19	\$2,781,366 08	\$9,500,000 00	\$750,000 00

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.
.....		\$206,547 58	\$4,375 80	\$12,105 69	\$194,441 89
.....		47 16	11 41	47 16	
.....		4 83	.....	4 83	
.....		28 30	5 49	28 30	
.....		5 00	.....	5 00	
.....		960 00	400 00	960 00	
.....		186 03	65 08	186 03	
.....		492 16	492 16	492 16	
.....		500,463 42	109,842 27	500,463 42	
.....		8,817 07	.....	.....	8,817 07
.....		158 02	.....	.....	158 02
.....		560 00	500 00	560 00	
.....		\$718,269 57	\$115,692 21	\$514,852 59	\$203,416 98

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$11,524 93	\$3,467,181 93	\$8,966,022 11		
.....		999,299 62	1,358,681 97	3,661,975 11		
.....			297,009 05	731,975 04		
.....		29,341,015 14	4,823,675 36	5,888,967 49	.....	\$2,538,000 00
.....		629,619 01	120,299 57	340,863 51	\$288,755 50	
.....		718,269 57	115,692 21	514,852 59	203,416 98	
.....		\$31,699,728 27	\$10,182,540 09	\$20,104,655 85	.....	\$2,538,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service.....					\$472 70	\$1,188 51	
Service other than personal.....					1,412 15	2,804 74	
Supplies.....						8 06	
					\$1,884 85	\$4,001 31	

PRINTING DEPARTMENT.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service.....					\$20,993 18	\$52,929 04	
Service other than personal.....					3,013 13	6,262 68	
Equipment.....					166 72	261 61	
Supplies.....					767 20	1,520 00	
Materials.....					4,934 80	12,091 81	
Special items.....					88 88	256 76	
Miscellaneous.....					7,242 83	20,278 84	
					\$37,206 74	\$93,600 74	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.
See pages 36 and 42.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1934.*	Transfers to.	Transfers from	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service.....					\$57,904 05	\$147,536 56	
Service other than personal.....					11,430 17	16,058 53	
Equipment.....					625 63	1,658 63	
Supplies.....					1,464 01	1,872 40	
Materials.....					3,222 22	5,703 52	
Special items.....					1,639 36	7,450 07	
					\$76,285 44	\$180,279 71	
Refunded rates.....						151 63	
					\$76,285 44	\$180,431 34	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.
See page 42.

PUBLIC WORKS DEPARTMENT — WATER INCOME DIVISION.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service.....					\$18,635 96	\$48,245 94	
Service other than personal.....					247 33	414 98	
Equipment.....					33 52	3,154 72	
Supplies.....					758 79	1,023 05	
Materials.....					1,323 49	1,696 02	
Special items.....							
					\$20,999 09	\$54,534 71	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.
See page 42.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933	.	.	.	.	\$172,450,999 95
Deduct funded debt paid in 1934:					
City Debt	.	.	.	.	\$452,000 00
County debt	.	.	.	.	8,000 00
Hyde Park Water Debt	.	.	.	.	16,000 00
					<u>476,000 00</u>
Gross funded debt March 31, 1934	.	.	.	.	* \$171,974,999 95
Sinking Funds December 31, 1933	.	.	.	.	\$34,178,338 97
Receipts during 1934	.	.	.	.	375,612 27
					<u>\$34,553,951 24</u>
Payments during 1934	.	.	.	.	4,249 11
					<u>\$34,549,702 13</u>
Premiums on loans:					
City	.	.	.	.	35,953 50
Betterments, etc., col-					
lected during March,					\$26,358 11
Interest on above	.	.	.	.	4,442 64
					<u>30,800 75</u>
Total redemption means March 31, 1934	.	.	.	.	<u>34,616,456 38</u>
Net funded debt March 31, 1934	.	.	.	.	<u><u>\$137,358,543 57</u></u>

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	\$93,767,300 00	\$20,198,481 33	\$73,568,818 67
County Debt	1,638,999 95	781,588 81	857,411 14
Water Debt	372,000 00	—	372,000 00
Traffic Tunnel Debt	15,200,000 00	—	15,200,000 00
Traffic Tunnel Debt, Series B	2,000,000 00	—	2,000,000 00
	<u>\$112,978,299 95</u>	<u>\$20,980,070 14</u>	<u>\$91,998,229 81</u>
Rapid Transit Debt	58,996,700 00	13,636,386 24	45,360,313 76
	<u><u>\$171,974,999 95</u></u>	<u><u>\$34,616,456 38</u></u>	<u><u>\$137,358,543 57</u></u>

* Includes \$91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	\$111,419,300 00	\$1,646,999 95	\$388,000 00	\$58,996,700 00	\$172,450,999 95
March 31, 1934.....	110,967,300 00	1,638,999 95	372,000 00	58,996,700 00	171,974,999 95
Decrease.....	\$452,000 00	\$8,000 00	\$16,000 00	.....	\$476,000 00

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	\$89,037,311 97	\$871,977 01	\$388,000 00	\$45,517,984 16	\$135,815,273 14
March 31, 1934.....	90,768,818 67	857,411 14	372,000 00	45,360,313 76	137,358,543 57
Increase.....	\$1,731,506 70	*\$14,565 87	*\$16,000 00	*\$157,670 40	\$1,543,270 43

* Decrease.

CITY AND COUNTY FUNDED DEBT.

March 31, 1934.

Total Funded Debt, City and County	*\$171,974,999 95
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):	
City debt	\$43,303,800 00
Water debt	372,000 00
Traffic Tunnel debt	15,200,000 00
Traffic Tunnel debt Series B	2,000,000 00
County debt	991,999 95
Rapid Transit debt	58,996,700 00
	<u>120,864,499 95</u>
Funded debt within the debt limit	\$51,110,500 00
Offsets to funded debt:	
Sinking funds	\$34,549,702 13
Less Sinking Funds for debt outside the debt limit:	
City Sinking Funds . . . \$13,759,635 66	
County Sinking Fund . . . 781,588 81	
Rapid Transit Sinking Funds . . . 13,636,386 24	
	<u>28,177,610 71</u>
	\$6,372,091 42
Premium on loans	\$35,953 50
Less on loans outside debt limit	<u>34,854 50</u>
	1,099 00
Offsets to funded debt within the debt limit	<u>6,373,190 42</u>
Net indebtedness within the debt limit	<u><u>\$44,737,309 58</u></u>

* Includes \$91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

March 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934.....		\$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets.....	\$250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	500,000 00
			<u>\$2,761,655 31</u>

ADDITIONAL DEBT INCURRING POWER.
(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21,
ACTS OF 1934.)
March 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933.....		\$18,437,449 00
	Less authorized since (inside debt limit):		
Nov. 29, 1933...	Hospital Department, New Buildings and Alterations and Equipment.....	\$2,000,000 00*	
Nov. 29, 1933...	Reconstruction of Streets.....	1,000,000 00*	
Nov. 29, 1933...	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses.....	1,000,000 00*	
Nov. 29, 1933...	Replacement of Brookline Avenue Water Main from the Brookline Line to Beacon Street.....	350,000 00*	
Nov. 29, 1933...	School Committee, One New High School and One New Intermediate School.....	2,000,000 00*	
Dec. 12, 1933...	Water Main Construction.....	700,000 00*	
Dec. 12, 1933...	Sewerage Works.....	1,000,000 00*	
Dec. 12, 1933...	Reconstruction of Streets.....	1,000,000 00*	
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street.....	350,000 00	
Feb. 27, 1934...	School Committee, One New High School and One New Intermediate School.....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses.....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System.....	350,000 00	15,950,000 00
			<u>\$2,487,449 00</u>

* The form of these orders was not approved by the United States Government.

LOANS AUTHORIZED BUT NOT ISSUED.
March 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Sub- way and East Boston Tunnel (Chap. 548, Acts of 1894).....	.....	§§
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906.....	Rapid Transit, Cambridge Connec- tion (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)....	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Altera- tions (Chap. 120, Acts 1924).....	.....	††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....	.....	†††
Dec. 1, 1929...)	Traffic Tunnel (Acts of 1929).....	.....	****
Aug. 26, 1930.. }			
Nov. 20, 1931. }			
June 6, 1932.....	Traffic Tunnel Series "B" (Acts 1929 and 1932).....	.....	*****
Dec. 27, 1930.....	Boylston Street Subway (Chap. 394, Acts 1930).....	.....	¶¶
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....	.....	***

§§	No limit to amount.	Borrowed to date \$7,750,000.
*	No limit to amount.	Borrowed to date \$8,496,700.
§	No limit to amount.	Borrowed to date \$1,648,000.
||	No limit to amount.	Borrowed to date \$505,000.
¶	No limit to amount.	Borrowed to date \$4,953,000.
†	No limit to amount.	Borrowed to date \$12,160,000.
††	No limit to amount.	Borrowed to date \$2,500,000.
**	No limit to amount.	Borrowed to date \$1,248,000.
‡	No limit to amount.	Borrowed to date \$3,900,000.
†††	No limit to amount.	Borrowed to date \$10,910,000,
††	No limit to amount.	Borrowed to date \$115,000.
†††	No limit to amount.	Borrowed to date \$20,000.
****	Limited to \$16,000,000.	Borrowed to date \$15,200,000,
*****	Limited to \$3,000,000.	Borrowed to date \$2,000,000.
¶¶	Limited to \$4,940,663.	Borrowed to date \$4,935,000.
***	No limit to amount.	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	\$9,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	85,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
June 16, 1930...	Centre Street.....		\$330,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	17,000 00	
March 3, 1931...	New Charities Administration Building.....	25,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	210,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widening and Extensions (Chap. 352, Acts of 1929).....		85,000 00
March 11, 1933...	Sewerage Works.....	200,000 00	
March 11, 1933...	Highways, Making of.....	500,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
June 10, 1933...	Hospital Department, Kitchen Building, etc.....	120,000 00	
June 10, 1933...	Hospital Department, Old Laundry Building, Remodeling, etc.....	40,000 00	
July 27, 1933...	Reconstruction of Streets.....	60,000 00	
Dec. 12, 1933...	Fire Alarm Signal System, Exten- sion of.....	50,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	
		<u>\$2,123,000 00</u>	<u>\$415,000 00</u>
	Inside debt limit . . . \$2,123,000 00		
	Outside debt limit ... 415,000 00		
	<u>\$2,538,000 00</u>		

LOANS AUTHORIZED BUT NOT ISSUED.
(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21,
ACTS OF 1934.)
March 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.
Nov. 29, 1933.....	Hospital Department, New Buildings and Alterations and Equipment.....	\$2,000,000 00*
Nov. 29, 1933.....	Reconstruction of Streets.....	1,000,000 00*
Nov. 29, 1933.....	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses,	1,000,000 00*
Nov. 29, 1933.....	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	350,000 00*
Nov. 29, 1933.....	School Committee, one new High School and one new Intermediate School.....	2,000,000 00*
Dec. 12, 1933.....	Water Main Construction.....	700,000 00*
Dec. 12, 1933.....	Sewerage Works.....	1,000,000 00*
Dec. 12, 1933.....	Reconstruction of Streets.....	1,000,000 00*
Feb. 27, 1934.....	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	350,000 00
Feb. 27, 1934.....	School Committee, one new High School and one new Intermediate School.....	2,000,000 00
Feb. 27, 1934.....	Reconstruction of Streets.....	1,000,000 00
Feb. 27, 1934.....	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00
Feb. 27, 1934.....	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses,	1,000,000 00
Feb. 27, 1934.....	Water Main Construction.....	700,000 00
March 2, 1934.....	Police Communication System.....	350,000 00
		<u>\$15,950,000 00</u>

* The form of these orders was not approved by the United States Government.



ORDINANCES OF 1934, CHAPTER 1.
CONCERNING THE DILLAWAY HOUSE.

In the Year Nineteen Hundred and Thirty-four.

Be it ordained by the City Council of Boston, as follows:

The superintendent of public buildings shall have the care, custody and management of the Dillaway House, so-called, in Roxbury; may establish rules and regulations for the use and preservation of the said house as an historical relic of the revolutionary war; and may, if authorized by an order of the city council approved by the mayor, let or lease the whole or any part of said house to an historical society or other association organized for historical purposes.

In City Council, February 19, 1934. Passed.
W. J. DOYLE, *City Clerk.*

Approved, February 20, 1934.
FREDERICK W. MANSFIELD, *Mayor.*

A true copy.
Attest:

City Clerk.



ORDINANCES OF 1934, CHAPTER 2.

CONCERNING THE SALARIES OF OFFICERS
OF THE CITY COUNCIL.

In the Year Nineteen Hundred and Thirty-four.

Be it ordained by the City Council of Boston, as follows:

SECTION 1. Section five of chapter three of the Revised Ordinances of 1925, as amended by chapter ten of the Ordinances of 1929 and chapter two of the Ordinances of 1930, is hereby further amended in the clause establishing the salaries of the officers connected with the city council by striking out the words "the second assistant clerk of committees, thirty-seven hundred fifty dollars" and inserting in place thereof the words "the two stenographer-clerks, eighteen hundred dollars each."

SECTION 2. The salaries established in the preceding section shall be subject to any reduction made under the provisions of chapter 121 of the Acts of 1933.

In City Council, April 9, 1934. Passed.

W. J. DOYLE, *City Clerk.*

Approved, April 10, 1934.

FREDERICK W. MANSFIELD, *Mayor.*

A true copy.

Attest:

City Clerk.



ORDINANCES OF 1934, CHAPTER 3.
CONCERNING THE CLERK OF COMMITTEES
DEPARTMENT.

In the Year Nineteen Hundred and Thirty-four.

Be it ordained by the City Council of Boston, as follows:

Chapter eleven of the Ordinances of 1929 is hereby amended in section one by striking out the words "the second assistant clerk of committees" and inserting in place thereof the words "two stenographer-clerks."

In City Council, April 9, 1934. Passed.

W. J. DOYLE, *City Clerk.*

Approved, April 10, 1934.

FREDERICK W. MANSFIELD, *Mayor.*

A true copy.

Attest:

City Clerk.



CONSTABLES CONNECTED WITH OFFICIAL
POSITIONS

APPOINTED FOR

THE TERM OF ONE YEAR BEGINNING MAY 1, 1934.

CITY OF BOSTON,
OFFICE OF THE MAYOR, April 23, 1934.

To the City Council.

Subject to confirmation by your honorable body, I hereby appoint the following-named persons constables of the City of Boston for the term of one year, beginning with the first day of May, 1934, without power to serve civil process and to serve without bond.

Since under the law all constables' terms expire on April thirtieth of each year, the commissions of all constables not named herein will expire on April 30, 1934, and thereafter all such persons will cease to be constables of the City of Boston.

Respectfully,

FREDERICK W. MANSFIELD,
Mayor.

CONNECTED WITH OFFICIAL POSITIONS.

NAME.	ADDRESS.	WARD.
Kenneth W. Blennerhassett	196 Dartmouth St.	4
George J. Brackman	89 Waumbeck St.	12
Frank Broderick	9 Cypress St.	20
William W. Brooks	145 Belgrade Ave.	20
William J. Campbell	19 Trull St.	15
Felix Carroll	22 Cliff St.	12
James D. Collins	157 Adams St.	15
Timothy J. Collins	16 Fairbury St.	13
Pasquale DelGrosso	124 Bremen St.	1
Barney C. Deluca	72 Alexander St.	13
Frank J. Desmond	54 Parklawn Rd.	20
Andrew DiPietro	286 Sumner St.	1
Charles E. Dowd	102 Gainsborough St.	4
Arthur J. Driscoll	60 H St.	6
Cornelius L. Dundon	181 Princeton St.	1
James E. Farrell	29 Ramsey St.	13
Joseph W. Ferris	18 Westover St.	20
Edmund B. Flaherty	70 Mayfield St.	13
James J. Garvey	266 Dorchester St.	7
John L. Gleason	29 Norfolk St.	9
Max Goldfarb	31 Allen St.	3
Harold Goldstein	25 Crawford St.	12
Gabriel Grappocio	62 Allen St.	3
Joseph A. Grover	32 Circuit St.	12
George S. Halliday	518 Sumner St.	1
James V. Hartrey	895 East Fourth St.	6
Harry A. Higgins	1125 Commonwealth Ave.	21
Charles W. Kelley	845 East Third St.	6
William A. Kelley	11 Bullard St.	14
William P. Kelley	716 Columbia Rd.	7
Walter P. Kirby	8 Rowe St.	19
Thomas J. Lane	51 Wheatland Ave.	17
Robert F. Leahy	34 Forbes St.	10
Edward J. Leary	90 Fenway	4
John J. Linehan	53 Hano St.	22
Charles H. McCue	103 Dunster Rd.	19
Joseph F. McDonald	1057 Saratoga St.	1
Thomas J. McDonough	113 Havre St.	1
Joseph M. McKenna	472 East Third St.	6
Arthur R. Merritt	411 Saratoga St.	1
Emory D. Morgan	1 Perkins Pl.	9
Michael F. Murray	151 Terrace St.	10
James O'Hearn	880 River St.	18
Louis J. Polak	708 Columbus Ave.	9
Timothy F. Regan	614 South St.	19
Israel Resnik	13 Ridgewood St.	15
Edward M. Richardson	1706 Commonwealth Ave.	21
William J. Ryan	114 Moreland St.	8
Edward Sandler	207 Woodrow Ave.	14
Stephen J. Siney	37 Woodcliff St.	13
John Skelly	88 Dix St.	16

Connected with Official Positions.—Concluded.

NAME.	ADDRESS.	Ward.
Hyman Slade	28 Phillips St.	5
Thomas H. Staples	224 South St.	11
Raphael Sussman	86 Bowdoin St.	3
William D. Sweeney	34 Sackville St.	2
Joseph Tedesco	33 North Bennet St.	3
Joseph Thomas	143 Tyler St.	3
Herbert Timson	138 Beacon St.	5

With Animal Rescue League.

NAME.	ADDRESS.	WARD.
William E. Brigham	442 Walnut St., Newtonville.	6
Frederick O Houghton	363 Adams St., Milton.	
Archibald C. McDonald	710 East Sixth St.	

With Massachusetts S. P. C. T. A.

NAME.	ADDRESS.	WARD.
Harry L. Allen	180 Longwood Ave.	4

Van Drivers Appointed by the Court.

NAME.	ADDRESS.	WARD.
Patrick A. Gargan	252 Chambers St.	3
Charles M. Shea	100 Vernon St.	9



OPINION OF CORPORATION COUNSEL ON
THE SUBJECT OF POLICE DEPARTMENT
EXPENDITURES.

IN CITY COUNCIL, April 16, 1934.

The following was received:

CITY OF BOSTON,
OFFICE OF THE MAYOR, April 12, 1934.

To the City Council:

GENTLEMEN,—I transmit herewith an opinion of the Corporation Counsel upon two questions submitted to him on February 19, 1934, as follows:

1. Whether the Police Commissioner could properly expend money or involve the City of Boston in a contract for the future payment of money in excess of appropriations therefor; and

2. Whether certain contracts dated February 15, 1934, between the General Electric Company and the City of Boston, and between R. J. Connolly, Inc., and the City of Boston were invalid on grounds specified in the inquiry.

Respectfully,

FREDERICK W. MANSFIELD, *Mayor*.

CITY OF BOSTON,
LAW DEPARTMENT, April 2, 1934.

Committee on Finance, City Council:

GENTLEMEN,—I have received a letter, dated February 19, 1934, from John E. Baldwin, Clerk of Committees, in which he has advised me that you have

requested my opinion with reference to expenditures and contracts of the Police Department of the City of Boston.

It is my understanding from Mr. Baldwin's letter that you wish my opinion with regard to the following matters:

1. May the Police Commissioner properly expend money or involve the City of Boston in a contract for the future payment of money in excess of appropriations therefor; and

2. Are the contracts, dated February 15, 1934, between General Electric Company and the City of Boston, relating to a two-way radio telephone system, and R. J. Connolly, Inc., and the City of Boston, relating to building alterations to provide a communication control room at police headquarters, respectively, invalid on the ground that they purport to obligate the city for the future payment of money in excess of appropriations?

I.

Section 8 of chapter 291 of the Acts of 1906, as amended, provides that the City of Boston shall pay the salary of the Police Commissioner and the secretary, and the expense of such rooms, "suitably furnished, as shall be convenient and suitable for the performance" of the Police Commissioner's duties, that the city shall provide all such accommodations for the police of the city as the Police Commissioner may require, and that

" . . . All expenses for the maintenance of buildings, the pay of the police, clerks, stenographers and other employees, and all incidental expenses incurred in the performance of the duties of said commissioner or in the administration of said police shall be paid by the City of Boston upon the requisition of said police commissioner."

Section 9 of said chapter 291, as amended and now in force, authorizes the Police Commissioner to employ legal assistance and to incur expense therefor to a fixed amount, "which expense shall be paid by the City of Boston upon the requisition" of the Police Commissioner.

There are no other statutory provisions expressly purporting to impose upon the city an obligation to pay expenses of the Police Department.

If the obligations imposed by sections 8 and 9 were unlimited by other provisions of law, it would seem clear that the city would be obligated to make the

expenditures required of it under these sections even if there were no appropriations available therefor and that the expenses directed by said sections to be paid by the city could properly be incurred in the absence of such appropriations.

See in this connection *Batchelder v. City of Salem*, 4 Cush. 599 (1849).

Two subsidiary questions must, therefore, be considered before an opinion can be given as to the matters concerning which you have inquired.

The first is — What expenses are included within the words contained in section 8 “all incidental expenses incurred in the performance of the duties of said commissioner or in the administration of said police”?

The second is — Are the obligations imposed on the city by sections 8 and 9 limited by other provisions of law, and, if so, to what extent?

1. As to the expenses covered by section 8: The above-quoted words in section 8 “all incidental expenses” are susceptible of at least two interpretations. They may be interpreted to include all expenses incidental to the performance of the commissioner’s duties or the administration of the police, or, in other words, all expenses of the Police Department, or they may be interpreted to include all expenses of a minor or subordinate character. As there has been no judicial determination of the proper interpretation of these words, their meaning is not free from doubt. I am of the opinion, however, that these words should be interpreted to include only expenses of a minor or subordinate character and not expenses of major or independent significance. To construe these words as including all expenses incidental to the performance of the commissioner’s duties or incidental to police administration is to treat as surplusage the word “incurred” and also as unnecessary and surplusage other specific provisions of sections 8 and 9 (*e. g.*, provisions with reference to the pay of the police, stenographers and clerks).

2. As to the limits on sections 8 and 9: In this connection the following statutory provisions must be considered:

Section 3 of chapter 486 of the Acts of 1909, as amended, which provides that:

“All appropriations, other than for school purposes, to be met from taxes, revenue, or any source other than loans shall originate with the mayor, who within

thirty days after the beginning of the fiscal year shall submit to the city council the annual budget of the current expenses of the city and county, and may submit thereafter supplementary budgets until such time as the tax rate for the year shall have been fixed. The city council may reduce or reject any item, but without the approval of the mayor shall not increase any item in, nor the total of a budget, nor add any item thereto, nor shall it originate a budget. It shall be the duty of the city and county officials, when requested by the mayor, to submit forthwith in such detail as he may require estimates for the next fiscal year of the expenditures of the department or office under their charge, which estimates shall be transmitted to the city council. . . .”

Section 16 of said chapter 486, which provides that:

“No official of said city, except in case of extreme emergency involving the health or safety of the people or their property, shall expend intentionally in any fiscal year any sum in excess of the appropriations duly made in accordance with law, nor involve the city in any contract for the future payment of money in excess of such appropriation, except as provided in section six of this act.”

Chapter 320 of the Acts of 1889, which provides that:

“ . . . at the beginning of the financial year, to meet the liabilities of the several departments incurred in the carrying on of the work entrusted to them, until the city government shall otherwise order, expenditures may be made, liabilities may be incurred and payments made from the treasury from any funds therein, and the treasurer may borrow money in anticipation of taxes to provide funds. Such expenditures and liabilities shall not exceed for each department, one third the entire amount appropriated for the department the previous year, and shall be considered and reckoned as a part of the expenditures of, and the money paid therefor as a part of the appropriations for, the current financial year.”

Section 1 of chapter 206 of the Acts of 1891, which provides that:

“The city of Boston shall not borrow any money for purposes taken into account in determining its debt limit, unless the mayor shall in writing certify upon the order authorizing the loan that the amount intended to be so borrowed is not, in his opinion, to meet a cur-

rent expense, or that such money is to meet a current expense, but that public necessity requires the borrowing of the same.”

In a letter to Stephen O'Meara, then Police Commissioner, dated December 8, 1910, Dana Malone, as Attorney-General for the Commonwealth, stated it to be his opinion that, notwithstanding the provisions of chapter 486 of the Acts of 1909, the Police Commissioner could properly “make requisition upon the City of Boston for all expenses for the maintenance of buildings, the pay of the police, clerks, stenographers and other employees and all incidental expenses incurred in the performance of the duties of said Commissioner or in the administration of said police, without regard to the amount of money previously appropriated by the City Council,” that requisitions of the Police Commissioner need not be based on estimates of the probable expenditures of the department, and that the Police Commissioner was not an “official of said city” within the meaning of these words in section 16 of chapter 486 of the Acts of 1909.

That letter was written prior to the decisions in such cases as *Flood v. Hodges*, 231 Mass. 252 (1918), *Decatur v. Peabody*, 251 Mass. 82, *Parkhurst v. Revere*, 263 Mass. 364, and *Burt v. Taunton*, 275 Mass. 535, hereinafter referred to, and, while the matter is by no means free from doubt, I cannot advise you that you can rely on the conclusions in that letter.

If the opinion in that letter is sound then we are led to the conclusion that there is no legal technique for fixing the limits of police departments' expenditures in connection with determining the tax rate for the year and that, even after the tax rate is determined, further expenses may be incurred for current purposes, which expenses can only be met by borrowing — in other words, if the opinion in that letter is sound, the tax rate cannot be intelligently determined and the Police Commissioner has the broad power, in effect, to involve the city in debt for current expenses. I do not believe that he has such broad power.

Sections 3 and 16 of chapter 486 of the Acts of 1909, chapter 320 of the Acts of 1889, and section 1 of chapter 206 of the Acts of 1891 should, in my opinion, be read together in determining the limits, if any, of sections 8 and 9 of chapter 291 of the Acts of 1906.

Section 3 of chapter 486 requires the Mayor to submit to the City Council an annual budget of the current expenses of the city and county (other than expenses for school purposes — special statutory provisions existing with reference to such expenses) and permits the submission of supplementary budgets thereafter until the tax rate is fixed. It contemplates that appropriations for current expenses shall not exceed the amounts set forth in the budgets, and provides for estimates by “city and county officials” to aid in preparing the annual budget. Section 16 forbids any “official of the city” making, or contracting for, expenditures in excess of appropriations. Section 1 of chapter 206 of the Acts of 1891 contemplates that there shall be no borrowing by the city for current expenses, unless the Mayor determines that public necessity requires it. Chapter 320 of the Acts of 1889, provides for expenditures before appropriations based on the budget can be made and fixes the limit of such expenditures.

The policy underlying these statutory provisions is readily discernible and is the same as that underlying the similar statutory provisions now contained in section 32 of chapter 44 of the General Laws dealing with budgets of cities other than Boston. Discussing the policy underlying the latter statutory provisions the Supreme Judicial Court said, in *Flood v. Hodges*, *supra*:

“The manifest purpose of the framers of the act was to set rigid barriers against expenditures in excess of appropriations, to prevent the borrowing of money for current expenses, to confine the making of long time loans strictly to raising money for permanent improvements, and in general to put cities upon a sound financial basis so far as those ends can be achieved by legislation. The budget system was one of the means adopted. The responsibility for framing and presenting the budget is placed on the mayor. He is required, within a brief time after the annual organization of the city government, ‘to submit to the city council the annual budget of the current expenses of the city.’ The budget consists of an itemized and detailed statement of the money required to meet all the current expenses of the city for the year, with clear specifications of the amounts to be expended for each particular purpose. The preparation of a budget of necessity implies a comprehensive survey of all the needs for expenditures for the ordinary municipal operations and an intelligent and discrim-

inating calculation of necessary charges. That is made an executive function. The power of the mayor in this direction, even by way of supplementary budgets, comes to an end when the tax rate has been fixed for the year. . . . The manifest design of these provisions is to provide early in the municipal year a complete schedule of appropriations for the general uses of the city and to discourage a tendency to spend more than the municipal income," and in *Burt v. Municipal Council of Taunton*, *supra*:

"As has been held repeatedly, the design of the budget law for cities was to set rigid barriers against expenditures in excess of appropriations, to cultivate municipal thrift, to prevent the borrowing of money for current expenses, and in general to put cities upon a sound financial basis so far as those ends can be achieved by legislation."

No exception is made in the statutory provisions with regard to Boston's finances, heretofore quoted, for police expenditures and no other limits are fixed for such expenditures, as in the case of expenditures for school purposes. The budget referred to in section 3 is a budget of the "current expenses of the city and county." Current expenses of the Police Department are clearly current expenses of the city. It would seem, therefore, that Police Department expenses were intended by the Legislature to be included within the budget.

Doubts which have been expressed as to the applicability of section 16 to the Police Commissioner have generally arisen from the use of the term therein "official of said city."

While the Police Commissioner is an official appointed by the Governor and may for some purposes be properly described as a state officer (see *Sullivan v. Lawson*, 267 Mass. 438 (1929), *Attorney General v. Brissenden*, 271 Mass. 172 (1930), it is not at all inaccurate to describe him also as a city official.

See, in this connection:

Trustees of Public Library v. Rector of Trinity Church, 263 Mass. 173, 179 (1928), where the Court said:

"It is plain, therefore, that groups of individuals exercising local or internal powers and duties may be deemed to be acting as departments of a municipality, irrespective of the degree or kind of control over them possessed by the Commonwealth as contrasted with

the local government. The facts that the members of the licensing board and finance commission are appointed by the governor . . . and that the amount to be appropriated annually for the finance commission is fixed by the Legislature . . . do not determine whether or not the licensing board and the finance commission are departments of the city of Boston."

. . . "Although policemen are public officers, a police department may be a department of a municipality. *Adams v. Selectmen of Northbridge*, 253 Mass. 408, 409. If the police commissioner, who is appointed by the governor, St. 1906, c. 291, sec. 7, notifies the city of Boston that land is needed as a site for a building to be used as police headquarters, the land may be taken under St. 1909, c. 486, sec. 31, which provides in part as follows: 'At the request of any department . . . the board of street commissioners, in the name of the city, may take in fee for any municipal purpose any land' *Police Commissioner of Boston v. Boston*, 239 Mass. 401, 407, 408. Police officers perform certain duties strictly local, including the enforcement of the city ordinances."

See, also,

Police Commissioner of Boston v. Boston, 239 Mass. 401, 407, 408.

Police Commissioner of Boston v. Commissioner of Civil Service, 278 Mass. 507 (1932).

Prince v. Boston, 148 Mass. 285, 288 (1889).

The policy underlying our budget laws calls for a construction of the term "official of the city" as including the Police Commissioner. Furthermore, it should be borne in mind that section 3, which by its terms requires the budget to provide for current expenses of the city and therefore, by implication, of the Police Department, also requires city officials to furnish estimates of expenditures. If the Police Commissioner is not one of the "city officials" required to furnish estimates the budget must be prepared without his assistance. It is hard to believe that this was intended. Moreover, if the Police Commissioner is one of the "city officials" referred to in section 3, it would seem to involve no strain to hold him to be an "official of the city" within section 16.

While the language of sections 8 and 9 of chapter 291 of the Acts of 1906 is mandatory it is my opinion that, in view of the statutory provisions with reference to

the city's finances heretofore discussed and the policy underlying those provisions sections 8 and 9 should not be construed to give the Police Commissioner power to incur expenses and obligate the city without regard to budgetary provisions of law.

Two decisions are helpful in determining the limits of sections 8 and 9. These are *Decatur v. Peabody*, 251 Mass. 82 (1925), and *Parkhurst v. Revere*, 263 Mass. 364 (1928).

Decatur v. Peabody (*supra*) involved a petition for a writ of mandamus to compel the payment of salary increases voted to the petitioners by the School Committee of Peabody. The Court said:

(Page 83.) "The great question in this case is whether, when the school committee of a city other than Boston has voted to increase salaries of teachers in the public schools according to its own conceptions of the public needs, and has transmitted the estimate of the annual expenses of the school department based on such increase to the mayor in conformity to the budget requirements of G. L., c. 44, sec. 32, the mayor and city council are bound to provide appropriations based on such increase. Stated more concisely the question is, whether the ultimate power to establish the salaries of teachers in the public schools, giving instruction in the branches required to be taught by G. L., c. 71, is vested in the school committee or in the mayor and city council of cities outside of Boston."

(Page 86.) "In dealing with municipal finance, by St. 1913, c. 719, the General Court provided in substance and effect that in all cities except Boston there shall annually be prepared and presented for consideration by the legislative department a budget which shall consist of an itemized and detailed statement of the money required for the several municipal departments and other city charges. The legislative department of the city may reduce or reject any item, but cannot increase any item nor add new items. It also was provided that no department should incur liabilities in excess of the appropriations made in the budget as finally established, with exceptions not here material. All acts and parts of acts inconsistent with the municipal indebtedness act were repealed by sec. 22 of that act."

(Page 86.) "The main provisions of the municipal indebtedness act are in G. L., c. 44, ss. 32 and 31. All the previously existing provisions of the statutes

respecting school committees and their powers were reenacted in substance in G. L., c. 71. The special and hitherto unlimited power of the school committee to contract with teachers is in s. 38, and the committee's general authority over schools, in s. 37. These provisions are in almost the same words as those long familiar in our statutes.

"There are thus in the General Laws two provisions, which, if treated as detached and separate enactments, seem to be contrary one to the other. The chapter on municipal finance appears to give to the mayor and legislative department of the city absolute power over the budget, with complete and exclusive control over appropriations, and thus to require every municipal department to yield to its determination as to the amount of money available for any public expenditure. The chapter relating to public schools appears to vest in the school committee complete and exclusive control over the salaries to be paid to teachers in the public schools without being required to consult with any other public board.

"These respective provisions were combined in the revision of statutes known as General Laws. There is no indication of legislative thought that there was any inconsistency or repugnancy between the several statutes thus consolidated. There is every presumption that this body of statute law was intended to be consistent and harmonious."

(Page 87.) *"A statute, such as that dealing with municipal finance, commonly carries with it an implication that all other provisions of law are to yield to its terms. Its general scope and its main purpose are directed toward uniformity, clarity and economy in the use of public funds. Several commissions have been appointed in recent years to study municipal finance and to report to the General Court. The importance attributed to the subject is thus accentuated. All municipal activities must be supported out of the public treasury. They are all dependent upon appropriations made by the legislative department of cities. They naturally would all be put upon the same footing.*

"One consideration and one alone puts the school committee with respect to salaries of teachers upon a basis different from that of other municipal departments. There is contained in G. L., c. 71, s. 34, a provision long in our statutes, in these words, 'Towns shall

raise by taxation money necessary for the support of public schools as required by this chapter.'"

(Page 88.) "It is clear that the design of section 34 was to make the observance of certain requirements of G. L., c. 71, imperative upon municipalities and not subject even to the limitations of the provisions of law as to the budget. This compulsion imposed by the General Court is peremptory and unequivocal. It is something more than the simple permission to one board of public officers to make contracts, or to fix salaries. These are to be found in other statutes. See, for example, G. L., c. 111, s. 27. All such general provisions are subject to appropriations made under the provisions of the budget law. With reference to public schools there is both the power in the school committee and the express legislative mandate to the municipality to 'raise by taxation' the necessary money. It follows from the provisions of said s. 34, touching the public schools, *that it is the duty of those framing the budget under G. L., c. 44, s. 39, to conform to G. L., c. 71, s. 38, and to provide for the salaries of teachers in the public schools as voted by the school committee.*"

(Page 90.) "We do not go so far as to hold that the school committee has power to disregard the provisions of G. L., c. 44, s. 31, and involve the city in debt in excess of appropriation. A different remedy is set forth in G. L., c. 71, s. 34, for failure to raise money necessary for the support of public schools as required by said c. 71. The question presented by this record has been one of genuine difficulty about which municipal officers of integrity and zeal for the public welfare well might and doubtless have differed. But it cannot be assumed that any mayor and city council, when the law has been interpreted, would fail to make the necessary appropriations."

This case indicates that, when a city is subject to the budgetary provisions of the Municipal Indebtedness Act, even though the statutes also provide that the city in question "shall" raise by taxation money for the support of its schools and confers upon the school committee authority to incur expenses necessary for such support, the latter provisions are restricted by virtue of the budgetary laws relating to appropriations, but that, in view of the mandate to "raise by taxation," the necessary money, it is the duty of those framing the budget to provide for items determined by the

school committee to be necessary and included in the estimates of expenditures submitted by the school committee.

Parkhurst v. Revere, 263 Mass. 364 (1928), involved an action of contract for the purchase price of books alleged to have been sold to the city of Revere. The school committee at the beginning of the year submitted an estimate of its expenditures to the mayor including an item for text-books and supplies. Of the amount estimated only part was appropriated. Further estimates were later submitted but the full amount of the estimates was not appropriated. At the time the books in question were sold to the city the appropriations for text-books and supplies were exhausted and no further appropriations were made. The Court said:

(Page 370.) "At the outset the question is presented whether under the circumstances the school committee has the power to involve the city in debt in excess of an appropriation therefor. G. L., c. 71, s. 48, provides in part that 'The [school] committee shall, at the expense of the town (town includes city, G. L., c. 4, s. 7, cl. 34) purchase text books. . . .' This provision is mandatory, *Decatur v. Auditor of Peabody*, 251 Mass. 82, 88, 89. St. 1914, c. 687, s. 49, provides in part that 'Unless otherwise required by law, the school committee shall cause no liability to be incurred . . . beyond the aggregate appropriation granted by the council . . .'

"However, the provisions of G. L., c. 44, entitled 'Municipal Finance,' were intended to place municipal expenditures upon a strict budget basis. The school committee is required by s. 49 of St. 1914, c. 687, to submit in January of each year an estimate of the amount of money necessary for the proper maintenance of the schools during the succeeding financial year; it is thus required to plan for its expenditures in advance. Obviously the legislative purpose cannot be accomplished if any department is allowed to make expenditures which were not included in the estimate submitted by it.

"It remains to be considered whether the school committee in the case at bar included in its estimate for the financial year 1921 an amount sufficient to pay for text books reasonably required during that year. The case was tried on an agreed statement of facts by

a judge without a jury. No other evidence was introduced by either party. It is impossible to determine from the agreed facts whether the estimate submitted by the school committee did or did not include an amount sufficient to pay for all the text books alleged to have been purchased from the plaintiffs. The burden was on the plaintiffs to establish that the estimate included an amount sufficient to pay for the text books in question.

“Without intimating whether under any circumstances the school committee has the power to charge the city for a debt incurred in excess of an appropriation, it is plain that the submission of an estimate for an amount sufficient to pay for the text books sold by the plaintiffs is a prerequisite to the imposing upon the city of a binding obligation.”

This case indicates that, where a city is subject to budgetary laws, even though the statutes provide that the school committee shall, at the expense of the city, purchase text-books, such text-books cannot properly be purchased by the school committee without an available appropriation therefor, at least unless the school committee submits an estimate including this expense in connection with the formulation of the budget. The Court expressly left open the question of whether, if such estimate is made but no provision is allowed in the budget therefor, the purchase can properly be made.

One case deserves specific mention in this connection, namely, *Police Commissioner of Boston v. Boston*, 279 Mass. 577. This case was before the Court upon writs for mandamus and a writ for certiorari. The writs were denied on the ground that the remedy sought was not proper. Step-rate increases were involved. The Police Commissioner had included in his estimate of expenditures sums sufficient to pay these increases and while no specific appropriations were made for such increases the appropriations made were sufficient therefor. The Court said by way of dictum:

“It is not alleged that no appropriation is available for the payment of patrolmen, though the letter from the mayor to the police commissioner indicates that no specific appropriation for step-rate increases in their pay was included in the budget. We do not intimate that, in view of the absolute duty of paying the police upon requisition of the police commissioner imposed by statute upon the city, an appropriation available

for the purpose is a condition precedent to liability of the city to a patrolman for pay for his services. See St. 1909, c. 486, ss. 3, 16. Compare *Police Commissioner of Boston v. Boston*, 239 Mass. 401; *Batchelder v. Salem*, 4 Cush. 599; *Charlestown v. Gardner*, 98 Mass. 587; *Decatur v. Auditor of Peabody*, 251 Mass. 82. But this question need not be considered in this proceeding. . . .”

It is submitted that, while this case in no way indicates that if an expense provided for by sections 8 and 9 of chapter 291 is not included in a budget estimate it can be incurred without appropriation, it gives some indication that the Court might hold that if such expense is included and no appropriation is made it may be so incurred. The point was not argued before the Court by counsel for the city and was not necessary for the decision, so that not much, if any, reliance may be placed on the inference which can be drawn from the language of the Court.

In view of the foregoing it is my opinion with reference to your first inquiry:

1. The Police Department expenses not provided for in sections 8 and 9 of chapter 291 of the Acts of 1908 (assuming that not all expenses are provided for in said sections) cannot properly be incurred in the absence of an appropriation therefor except in cases of extreme emergency involving the health or safety of the people or their property, unless they are incurred within the limits of chap. 320 of the Acts of 1889, and

2. That Police Department expenses provided for in sections 8 and 9 of said chapter 291 cannot properly be incurred in the absence of an appropriation therefor, except in cases of extreme emergency involving the health or safety of the people or their property, unless they are incurred within the limits of chap. 320 of the Acts of 1889, with the following possible further exception — that if the Police Commissioner includes in his estimate of expenditures as necessary expenses, expenses included within the provisions of sections 8 and 9, the city may be obligated to pay said expenses if the same are subsequently incurred in the year for which the estimate was submitted even though no appropriation be made therefor.

II.

The answer to your first inquiry prepares the way for an answer to your second and more specific inquiry with regard to the agreements entered into by the Police Commissioner under date of February 15, 1934, with General Electric Company and R. J. Connolly, Inc.

It is my understanding that at the time these agreements were entered into \$75,000 had been duly appropriated to be expended under the direction of the Police Commissioner for a police radio system, the necessary funds to be borrowed by the city. It is also my understanding that this was the only appropriation in effect at the time the contracts were entered into available to meet the payments called for thereunder.

I further understand that when the Police Commissioner presented his budget estimates for 1934 he included an item of \$350,000 for a police communication system and that, after the execution and delivery of the agreements in question, the sum of \$350,000 was duly appropriated to be expended under the provisions of chapter 366 of the Acts of 1933, as amended, for such a system.

Under the terms of the agreement with General Electric Company it was provided that, subject to certain additions and deductions therein described, the city should pay to General Electric Company the sum of \$89,800 and General Electric Company should furnish all labor, material and equipment required for certain work described in paragraph six of the proposal incorporated in the agreement and to complete said work in three hundred fifty calendar days.

It is my opinion that the expenses to be incurred under this agreement are not "incidental expenses" within the meaning of these words in section 8 of chapter 291 of the Acts of 1906 and are not included within the expenses provided for by chapter 320 of the Acts of 1889. It is, therefore, my opinion that the expenses so to be incurred properly could not be incurred without appropriation therefor except in case of extreme emergency involving the health or safety of the people or their property. While the Police Commissioner must determine with reference to his expenditures and contracts what constitutes such an emergency, his determination is not necessarily conclusive. I have not

been advised that the Police Commissioner has determined that the contract in question is needed because of such an emergency but I do not believe that such a determination, if made, would be sustained by the courts. As the agreement in question calls for payments in excess of the amount appropriated it is my opinion that it is not binding upon the city.

If a court should hold that the term "incidental expenses" includes all Police Department expenses, I am inclined to believe that it would not hold that the city authorities were under a duty to appropriate all sums requested by the Police Commissioner. In other words, I am inclined to believe that, if a broad interpretation were given the words "incidental expenses," the courts would hold that the Police Commissioner was subject to all the limitation of our budget law.

While an order has recently been made appropriating \$350,000 for a police communication system, it should be noted that this order was made after the General Electric Company contract was apparently executed and delivered and authorizes expenditures only in accordance with chapter 366 of the Acts of 1933, as amended. Chapter 366 as amended authorizes cities to engage in certain public works projects but only "in case the proper federal authorities have approved a grant therefor" and authorizes cities to carry out such projects "in all respects subject to the provisions of" the National Industrial Recovery Act. The federal authorities have not as yet officially approved a grant for the police communication system and the General Electric Company contract does not comply with federal requirements made prior to the provisions of the National Industrial Recovery Act.

In view of the foregoing I am of the opinion that the adoption of the above-mentioned appropriation order of \$350,000 does not make the General Electric Company contract a binding one upon the city.

Under the terms of the agreement with R. J. Connolly, Inc., it was provided that the city should pay to R. J. Connolly, Inc., the sum of \$1,539, and that R. J. Connolly, Inc., should provide all the labor, materials and equipment required to perform certain work described in certain specifications referred to in the agreement and entitled "Specification P, Building Alterations to Provide Communication Control Room at Police Headquarters."

As the amount to be paid under this contract was within the amount appropriated for a Police Radio System and as the subject matter of the contract was incidental to such a system, I cannot advise you that the contract is invalid as in excess of appropriations.

Very truly yours,

HENRY E. FOLEY,
Corporation Counsel.

Ordered printed and placed on file.



MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS
OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, May 1, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of the City of Boston.

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of April, 1934, being four months of the financial year 1934, also of the balance of money remaining in the Treasury April 30, 1934, and where deposited.

A statement of Trust Funds and of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

JOHN H. DORSEY,
City Treasurer.

RECEIPTS.

	Receipts in April, 1934.		Total Receipts for four months of the Financial Year 1934.	
On account of the City of Boston:				
City Collector.....		\$4,116,891 79		\$10,624,052 57
Federal Emergency Relief Fund, for account of Pub- lic Welfare Department....				10,000 00
Interest on Bank Deposits:				
General Account.....		2 18		8 98
Pay Roll Tailings:				
Settlements with cashier for parties unpaid.....		1,919 89		3,299 69
Temporary Loans:				
3.50%.....			\$2,000,000 00	
2.60%.....			3,000,000 00	
1.95%.....			3,500,000 00	
1.70%.....	\$3,000,000 00		3,000,000 00	
1.69%.....			1,000,000 00	
		3,000,000 00		12,500,000 00
Premium on Temporary Loans,		25 00		95 00
Trust Funds:				
Sundry receipts.....	\$10,247 61		\$205,511 76	
Boston Retirement Board:				
Pension Accumulation Fund, Payments.....	79,913 54		303,855 56	
Retirement Reserve Fund, Payments.....	18,094 07		67,110 94	
George F. Parkman Fund:				
Principal.....			8,000 00	
Income.....	23,771 88		68,500 63	
George R. White Fund, Income.....	972 50		14,507 50	
		132,999 60		667,486 39
		\$7,251,838 46		\$23,804,942 63
On account of the County of Suffolk:				
City Collector.....	\$26,436 88		\$126,027 68	
Pay Roll Tailings.....	25 10		156 90	
		26,461 98		126,184 58
Total Receipts.....		\$7,278,300 44		\$23,931,127 21

PAYMENTS.

	Payments in April, 1934.		Total Payments for four months of the Financial Year 1934.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts.....	\$1,372,987 90	.....	*\$2,736,243 50	
Pay Roll Drafts.....	2,415,979 31	.....	10,881,164 06	
Special Drafts.....	2,146,850 95	.....	†10,485,223 85	
		\$5,935,818 16		\$24,102,631 41
Board of Commissioners of Sinking Funds:				
Revenue collected.....		29,798 02	.....	68,177 83
City Debt drawn for and un- paid as of January 1, 1934,		18,000 00	.....	50,000 00
Commonwealth of Massachu- setts:				
Corporation Tax.....		17,615 20	.....	17,615 20
Pay Roll Tailings.....		197 67	.....	1,520 05
Interest Tailings.....			.....	326 25
Trust Funds:				
Sundry payments.....	\$16,545 22	.....	\$64,549 74	
George F. Parkman Fund, Income.....		.....	1,400 00	
George R. White Fund:				
Principal.....		.....	32,872 23	
Income.....		.....	472 55	
		16,545 22		99,294 52
		\$6,017,974 27		\$24,339,565 26
On account of the County of Suffolk:				
General Payments.....	\$63,008 40	.....	\$160,653 38	
Pay Roll Payments.....	164,873 42	.....	743,336 69	
Special Payments.....	19,032 15	.....	‡ 36,659 85	
Pay Roll Tailings.....		.....	8 24	
		246,913 97		940,658 16
Total Payments.....		\$6,264,888 24	.....	\$25,280,223 42

* Includes City Debt paid.....\$448,000 00
† Includes Hyde Park Water Debt paid..... 16,000 00
‡ Includes Temporary Loans paid.....3,000,000 00
\$3,464,000 00

‡ Includes County Debt paid (issued by the Commonwealth)\$8,000 00

RECAPITULATION.

Balance, December 31, 1933		\$6,215,478 34
Receipts for four months, City account	\$23,804,942 63	
" " " " County account	126,184 58	
		23,931,127 21
		\$30,146,605 55
Payments for four months, City account	\$24,339,565 26	
" " " " County account	940,658 16	
		25,280,223 42
Balance, April 30, 1934, as shown in detail		\$4,866,382 13
Balance of cash on hand April 30, 1934, available for Regular Appropriations, Loans, etc.		\$3,445,874 21
Balances, Special and Trust accounts		1,420,507 92
		<u>\$4,866,382 13</u>

Balance, April 30, 1934, as per Preceding Statements, as follows:

Banca Commerciale Italiana Trust Co.	\$11,000 00	
Boston Safe Deposit and Trust Company	125,000 00	
Columbia Trust Company	30,000 00	
Exchange Trust Company	34,365 65	
Federal National Bank	349,942 49	
Federal National Bank, Pension Account	1,793 48	
Federal National Bank, School Account	8,080 23	
Federal National Bank, Special Draft Account, ...	3,121 61	
First National Bank	640,644 65	
Industrial Bank and Trust Company	95,000 00	
Merchants National Bank	125,000 00	
National Rockland Bank	100,000 00	
National Shawmut Bank	17,406 92	
National Shawmut Bank, Interest Account, ...	300,000 00	
New England Trust Company	100,000 00	
Old Colony Trust Company, Pay Roll Account, ...	6,351 48	
Second National Bank	125,000 00	
State Street Trust Company	100,000 00	
Union Trust Company	17,000 00	
United States Trust Company	70,000 00	
Webster and Atlas National Bank	60,000 00	
		\$2,319,706 51
Carried forward		\$2,319,706 51

TREASURER'S MONTHLY STATEMENT.

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<i>Brought forward</i>		\$2,319,706 51
DAY TRUST COMPANY.		
Traffic Tunnel, Series B	\$100,000 00	
EXCHANGE TRUST COMPANY.		
East Boston Tunnel, Alterations, Acts of 1924	2,842 33	
East Boston Tunnel Extension	12,404 70	
George F. Parkman Fund	73,396 71	
Tremont Street Subway Alterations, Acts of 1924	2,709 67	
FEDERAL NATIONAL BANK.		
Pay Roll Tailings	67,160 45	
Interest Tailings	4,993 69	
Sidewalk Assessments, Tailings	3,573 58	
Dorchester Tunnel	59 50	
East Boston Tunnel, Alterations,	60,743 00	
Rapid Transit Interest and Sinking Fund,	139,976 99	
FIRST NATIONAL BANK.		
Boylston Street Subway, Acts of 1930	26,052 76	
George R. White Fund, Income	126,228 12	
Sundry Trust Funds	27,084 79	
The Children's Fund, Principal	117 74	
The Children's Fund, Income	5,508 16	
Traffic Tunnel, Acts of 1929	5,987 48	
Traffic Tunnel, Series B	334,578 23	
MERCHANTS NATIONAL BANK.		
East Boston Tunnel, Alterations, Acts of 1924	150 47	
Franklin Union	29 02	
George F. Parkman Fund, Principal	11,397 60	
Rapid Transit Interest and Sinking Fund,	75,000 00	
NATIONAL ROCKLAND BANK.		
Boston Tunnel and Subway	2,602 84	
Boylston Street Subway	4,561 76	
Cambridge Connection	1,861 87	
Dorchester Tunnel	3,632 61	
East Boston Tunnel, Alterations	23,509 33	
Interest Tailings	3,080 38	
Pay Roll Tailings	40,169 60	
Rapid Transit Interest and Sinking Fund,	50,000 00	
NATIONAL SHAWMUT BANK.		
Dorchester Rapid Transit	24,283 97	
Rapid Transit Interest and Sinking Fund,	236,948 48	
Sidewalk Assessments, Tailings	1,532 34	
OLD COLONY TRUST COMPANY.		
George F. Parkman Fund, Income	67,100 63	
George R. White Fund, Principal	133 88	
Library Department Trust Funds, Income	61,068 06	
SECOND NATIONAL BANK.		
Rapid Transit Interest and Sinking Fund,	75,000 00	
STATE STREET TRUST COMPANY.		
Charles H. Tyler Fund	165,413 26	
Rapid Transit Interest and Sinking Fund,	60,000 00	
Tremont Street Subway Alterations, Acts of 1924	1,011 99	
UNITED STATES TRUST COMPANY.		
Federal Emergency Relief Fund, for account of Public Welfare Department,	2,700 32	
WEBSTER AND ATLAS NATIONAL BANK.		
Arlington Station	5,511 78	
		1,910,118 09
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		636,557 53
Total, April 30, 1934		<u>\$4,866,382 13</u>

Balance Sheet of Trust Funds, April 30, 1934, as follows:

Amount of Funds invested in various securities	\$35,184,273 31	
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Exchange Trust Company:		
George F. Parkman Fund, Principal	\$73,396 71	
First National Bank:		
Boston Retirement Board:		
Annuity Savings Fund	316,629 10	
Pension Accumulation Fund	1,103,866 36	
Retirement Reserve Fund	121,972 14	
City of Boston, The Franklin Foundation, Franklin Fund	6,919 60	
Permanent School Pension Fund	3,667 57	
Public School Teachers' Retirement Fund	23,831 82	
George R. White Fund, Income	126,228 12	
"The Children's Fund" (Public Library), Principal	117 74	
"The Children's Fund" (Public Library), Income	5,508 16	
Merchants National Bank:		
City of Boston, The Franklin Foundation, Carnegie Fund	678 75	
Franklin Union	29 02	
George F. Parkman Fund, Principal	11,397 60	
Old Colony Trust Company:		
George F. Parkman Fund, Income	67,100 63	
George R. White Fund, Principal	133 88	
State Street Trust Company:		
Charles H. Tyler Fund	165,413 26	
	\$2,026,890 46	
Cash in custody of City Treasurer:		
Sundry Trust Funds, Balances	27,084 79	
		2,053,975 25
Total of Funds, April 30, 1934		<u>\$37,238,248 56</u>

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of Sinking Funds for the month ending April 30, 1934, and for four months of the financial year 1934, beginning January 1, 1934.

	Statement for the month of April, 1934.		Statement for four months of the Financial Year 1934.	
Balance of Cash December 31, 1933.....				\$442,788 97
Balance of Cash March 31, 1934.....		\$867,152 13		
Receipts in 1934:				
Interest on Bank Deposits...			\$2 22	
Interest on Investments.....	\$160,455 41		434,829 43	
Investments Matured.....	312,000 00		473,000 00	
Investments Sold.....	250,000 00		350,000 00	
Premium on Investments....	6,187 50		9,043 72	
Betterments, Assessments, etc.....	29,798 02		128,177 83	
		758,440 93		1,395,053 20
		\$1,625,593 06		\$1,837,842 17
Payments in 1934:				
Investments purchased.....	\$610,400 00		\$818,400 00	
Interest on Investments pur- chased.....	3,267 85		6,291 71	
Premium on Investments purchased.....	14,499 91		15,725 16	
		628,167 76		840,416 87
Balance of Cash April 30, 1934.....		\$997,425 30		\$997,425 30

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investments.	Total Resources.
Atlantic Avenue Extension.....	\$27,922 50	\$102,000 00	\$129,922 50
Blue Hill and other avenues.....	11,568 01	1,794,700 00	1,806,268 01
Cambridge Bridge.....	12,650 39	1,087,520 00	1,100,170 39
Charles River Basin.....	1,071 60	298,000 00	299,071 60
Charlestown Bridge, No. 1.....	2,340 47	703,000 00	705,340 47
Charlestown Bridge, No. 2.....	9,031 90	662,000 00	671,031 90
Highways, Making of, No. 1.....	50,033 11	1,316,000 00	1,366,033 11
Highways, Making of, No. 2.....	17,148 08	269,000 00	286,148 08
Hyde Park Street Railway.....	1,451 62	101,000 00	102,451 62
Public Park.....	12,343 94	392,300 00	404,643 94
Public Park, Special.....	8,085 63	523,000 00	531,085 63
Schoolhouses, No. 1.....	45,202 21	434,000 00	479,202 21
Schoolhouses, No. 2.....	109,452 41	2,420,000 00	2,529,452 41
Separate Systems of Drainage, No. 1.....	163,843 43	2,310,000 00	2,473,843 43
Separate Systems of Drainage, No. 2.....	112,296 21	611,000 00	723,296 21
Sewerage Loan, No. 1.....	54,737 56	2,558,600 00	2,613,337 56
Sewerage Loan, No. 2.....	10,162 50	595,000 00	605,162 50
Stony Brook Improvement.....	6,993 38	327,000 00	333,993 38
Thirty-Year, No. 1.....	4,659 70	61,500 00	66,159 70
Thirty-Year, No. 2.....	8,126 67	499,000 00	507,126 67
Rapid Transit:			
Rapid Transit.....	6,129 21	4,034,000 00	4,040,129 21
Arlington Station.....	1,419 15	11,000 00	12,419 15
Boston Tunnel and Subway.....	8,669 33	4,650,450 00	4,659,119 33
Boylston Street Subway.....	1,777 42	268,000 00	269,777 42
Cambridge Connection.....	16,273 36	544,000 00	560,273 36
Dorchester Rapid Transit.....	4,262 90	218,000 00	222,262 90
Dorchester Tunnel.....	23,916 47	1,065,000 00	1,088,916 47
East Boston Tunnel.....	1,940 23	2,338,000 00	2,339,940 23
East Boston Tunnel Alterations.....	8,060 67	131,000 00	139,060 67
East Boston Tunnel Extension.....	16,138 97	360,000 00	376,138 97
Suffolk County Courthouse.....	21,955 73	763,480 00	785,435 73
Moneys for Reduction of Debt.....	217,760 54	2,289,000 00	2,506,760 54
Total Resources, April 30, 1934.....	\$997,425 30	\$33,736,550 00	\$34,733,975 30

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Federal National Bank.....	\$137,356 13	Boston Safe Deposit and Trust Co.....	\$6,155 89
First Nat. Bank.....	722 49	Exchange Trust Co.....	26,045 52
Merchants Nat. Bank.....	16,692 37	Industrial Bank and Trust Co.....	21,016 68
Nat. Rockland Bank.....	25,648 82	New England Trust Co.....	6,236 65
Nat. Shawmut Bank.....	701,629 35	State Street Trust Co.....	26,697 82
Second Nat. Bank.....	16,471 38	Union Trust Co.....	5,360 98
Webster and Atlas Nat. Bank..	6,224 13	United States Trust Co.....	1,167 09
		Total Deposits, April 30, 1934,	<u>\$997,425 30</u>

JOHN H. DORSEY,
*Treasurer of the Board of Commissioners of
Sinking Funds of City of Boston.*

SINKING FUND DEBT PAYABLE IN FINANCIAL YEAR 1934.

CLASSIFICATION OF DEBT.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Atlantic Avenue Extension.....	\$100,000 00	.....	.....	\$100,000 00
Charlestown Bridge, No. 1.....	.....	\$10,000 00	.....	10,000 00
Highways, Making of, No. 1.....	600,000 00	.....	.....	600,000 00
Public Park.....	.....	100,000 00	\$130,000 00	230,000 00
Separate Systems of Drainage, No. 1..	200,000 00	.....	600,000 00	800,000 00
Thirty Year, No. 1.....	.....	.....	1,500 00	1,500 00
Thirty Year, No. 2.....	.....	.....	10,000 00	10,000 00
Rapid Transit.....	.....	50,000 00	.....	50,000 00
	\$900,000 00	\$160,000 00	\$741,500 00	\$1,801,500 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1934, AND
HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS
AS INVESTMENTS.

NAME OF SINKING FUND.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Blue Hill and Other Avenues.....		\$63,700 00	\$30,000 00	\$93,700 00
Highways, Making of, No. 2.....		10,000 00	.....	10,000 00
Public Park.....		36,300 00	.....	36,300 00
Schoolhouses, No. 2.....			4,000 00	4,000 00
Separate Systems of Drainage, No. 1..	\$3,000 00	.....	195,000 00	198,000 00
Sewerage Loan, No. 1.....			150,000 00	150,000 00
Rapid Transit.....		50,000 00	80,000 00	130,000 00
Boston Tunnel and Subway.....			250,000 00	250,000 00
Suffolk County Courthouse.....			25,000 00	25,000 00
	\$3,000 00	\$160,000 00	\$734,000 00	\$897,000 00



CITY COLLECTOR'S
MONTHLY REPORT

FOR THE MONTH OF

APRIL, 1934.

COLLECTING DEPARTMENT,
BOSTON, May 1, 1934.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1925, herewith presents a report for the month which ended April 30, 1934, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

JOHN F. DOHERTY,
City Collector.

	Receipts in April, 1934.	Total Receipts for four months ended April 30, 1934.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Automatic Traffic Control in Subur- ban Sections.....	\$343 00	\$686 00
Bowdoin-Dorchester School Fund Income.....		95 63
Cemetery Trust Fund Income.....	3,062 64	7,540 13
<i>City Record</i>	249 58	4,357 86
C. C. Converse Fund Income.....		53 88
Mary P. C. Cummings Estate Income.....	75 00	606 10
Copenhagen Fund Income.....		100 00
P. P. F. Degrand Fund Income.....	517 00	522 25
Eastburn School Fund Income.....	200 00	200 00
Fitzgerald Firemen's Gold Medal Fund Income.....		15 00
Foss Flag Fund Income.....	42 50	42 50
Franklin Medal Fund Income.....	20 00	20 00
Anna J. George Scholarship Fund Income.....	09	48 91
Gibson School Fund Income.....	520 30	1,270 93
Horace Mann School Fund Income,	6 00	167 75
Hospital Department:		
Income on Trust Funds.....	689 66	1,751 93
Long Island Hospital.....		22 24
Susan H. Leeds Fund Income.....		251 07
Library Department Trust Funds Income.....	3,441 93	9,863 91
Park Department.....	100 00	100 00
Phillips Street Fund Income.....	140 00	367 50
J. Harleston Parker Medal Fund Income.....		26 25

	Receipts in April, 1934.	Total Receipts for four months ended April 30, 1934.
Police Charitable Fund Income.....	\$2,581 03	\$3,363 79
Printing Department.....	27,510 88	143,293 26
Public Buildings Department.....	60 00	60 00
Public Celebrations.....	96 92	1,056 92
Randidge Trust Fund Income.....	280 00	940 30
Rapid Transit:		
Subway, Rents.....		47,425 54
Subway Alterations, Rents.....		2,730 08
Dorchester Rapid Transit, Rents,		122,781 31
Cambridge Connection, Rents....		18,599 30
Boston Tunnel and Subway,		89,406 57
Rents.....		
East Boston Tunnel, Rents.....		38,305 45
East Boston Tunnel Extension,		26,385 06
Rents.....		
Dorchester Tunnel, Rents.....		137,298 76
Arlington Station, Rents		13,807 93
East Boston Tunnel Alterations,		43,097 93
Rents.....		
Boylston Street Subway, Acts		
1930:		
Rents.....		61,439 59
Traffic Tunnel.....	14,059 70	16,406 12
Hyde Park Street Railway, Rents,	150 00	2,899 87
Sawyer Marcella Street Home Fund		
Income.....	6 00	27 75
Sewerage Works.....	63 52	63 52
Walter Scott Medal for Valor Fund		
Income.....		62 35
Teachers' Waterston Fund Income..		100 86
The Children's Fund Income.....		1,552 50
Unemployment Relief Fund.....		306 84

	Receipts in April, 1934.	Total Receipts for four months ended April 30, 1934.
Water Service:		
Rates.....	\$813,566 70	\$1,863,587 35
Fees.....	1,175 92	4,973 73
Off and On.....		4 00
Miscellaneous.....	3,088 80	20,599 24
George R. White Fund Income.....	25,874 68	101,635 85
J. L. Whitney Bibliographic Account Income.....		350 00
	<u>\$897,921 35</u>	<u>\$2,790,671 61</u>
COUNTY OF SUFFOLK.		
House of Correction, Deer Island, M. & M.....	\$0 25	\$13,134 35
	<u>\$0 25</u>	<u>\$13,134 35</u>
SINKING FUNDS.		
City Tax Deeds.....	\$1,342 48	\$3,345 51
Cambridge Street and Court Street, 1928.....	171 30	2,003 09
Interest.....	61 67	542 56
Charlestown Bridge, Rents.....	230 00	460 00
Dock Square and Faneuil Hall Square Improvements, 1927....	433 60	1,268 20
Interest.....	130 08	407 43
Kneeland Street, 1927.....	115 60	383 00
Interest.....	31 62	131 14
Lowell Street, Nashua Street and Causeway Street, 1930.....	45 00	45 00
Interest.....	15 50	15 50
Norfolk Street Widening, 1921-22..	10 88	10 88
Interest.....	43	43
North Beacon Street, 1922-23.....		85 50
Interest.....		3 42

	Receipts in April, 1934.	Total Receipts for four months ended April 30, 1934.
Oakland and Ashland Streets, 1930..	\$67 78	\$205 81
Interest.....	28 47	88 42
River Street Reconstruction, 1930..	105 00	626 94
Interest.....	34 08	241 13
Stuart Street, 1924-25.....		7,354 16
Interest.....		756 58
Tremont Street, 1927.....	666 10	1,311 41
Interest.....	179 58	388 10
Construction of Streets.....	8,259 88	40,752 47
Interest.....	1,862 83	10,522 98
Sewerage Works.....	2,816 71	11,253 49
Interest.....	623 46	2,662 63
Park Department:		
Rents.....	961 90	2,173 80
Tax Title Account.....	805 43	1,888 24
	<u>\$18,999 38</u>	<u>\$88,927 82</u>
SPECIAL FUNDS.		
Duplicate and Overpayments.....	\$4,250 96	\$17,319 24
Cemetery Trust Fund.....	4,460 12	16,123 87
Dorchester North Cemetery.....	53 00	88 00
Dorchester North Cemetery Trust Fund.....	150 00	150 00
Evergreen Cemetery.....	529 80	2,873 80
Evergreen Cemetery Trust Fund....	210 00	1,757 44
Fairview Cemetery.....	859 65	3,379 65
Fairview Cemetery Trust Fund.....	367 44	1,417 44
King's Chapel.....		25 00
Mt. Hope Cemetery.....	3,954 35	13,273 85

	Receipts in April, 1934.	Total Receipts for four months ended April 30, 1934.
Mt. Hope Cemetery Trust Fund....	\$960 00	\$2,748 90
Westerly Cemetery.....		12 00
James L. Whitney Fund.....		647 93
Sales and Rents of School Property..	50 00	216 55
Sales of City Property.....		6,548 85
West Roxbury Parkway, 1927.....	12 86	68 94
Interest.....	3 86	20 68
	<u>\$15,862 04</u>	<u>\$66,672 14</u>
COUNTY OF SUFFOLK.		
Unclaimed Money.....	—	\$23 00
	<u>—</u>	<u>\$23 00</u>
GENERAL REVENUE.		
Building Department.:.....	\$1,668 50	\$6,068 25
Board of Examiners.....	672 00	2,239 00
Board of Zoning Adjustment.....	53 00	78 00
City Clerk Department:		
Hearings.....	38 45	90 33
Miscellaneous.....	4,582 10	11,398 40
City Planning Board.....		1 50
City Tax Deeds.....	85,587 66	273,384 33
Interest.....	8,618 06	23,579 43
Collecting Department.....	3,138 45	18,732 14
Conscience Fund.....		8 00
Election Department.....		141 47
Fire Department.....	4,232 90	7,441 51
Wire Division.....	2,854 54	11,036 74
Health Department.....	3,180 93	4,776 43
Inspection of Milk and Vinegar...	1,062 00	1,192 00

	Receipts in April, 1934.	Total Receipts for four months ended April 30, 1934.
Hospital Department:		
Contagious Cases.....	\$305 87	\$3,608 83
Miscellaneous.....	9,127 68	26,433 51
Sanatorium Division.....	205 56	1,062 97
Institutions Department:		
Infirmary Division:		
Long Island Hospital.....	1,106 16	1,889 67
Child Welfare.....	580 50	2,146 00
Interest on Miscellaneous Assess- ments.....	33 37	333 27
Law Department.....		10 00
Library Department.....	2,221 04	7,136 96
Licensing Board.....	14,761 33	16,693 33
Liquor Licenses.....	60,331 00	377,604 85
Market Department.....		26 46
Rents.....	19,566 68	40,932 34
Mayor.....	3,445 60	12,280 05
Park Department.....	6,881 01	7,329 27
Rents.....	1,550 00	5,940 24
Gypsy and Brown-tail Moth Suppression.....	180 00	999 00
Bath Division.....	3,282 96	8,849 29
Pedlers.....		1,475 00
Police Department.....	2,432 69	28,882 14
Public Buildings Department.....	88 55	484 32
Rents.....	377 75	6,885 50
Registry Department.....	1,851 07	5,856 55
Reserve Fund.....	46 25	135 10

	Receipts in April, 1934.	Total Receipts for four months ended April 30, 1934.
School Instructors:		
Tuition.....	\$6,587 80	\$34,355 79
Tuition, Deaf Mutes.....		40,083 72
Smith Fund.....	168 00	172 25
Stoughton Fund.....	106 00	106 00
Refunds.....		2 37
Dog Licenses.....	9,562 00	10,204 00
School Committee:		
Supplies and Incidentals.....	5,274 30	17,668 79
Extended Use of Schools.....	598 29	3,464 26
Department of School Buildings, Rents.....	102 00	253 82
Soldiers' Relief.....		180 72
Street Laying-Out Department.....	6,563 00	19,164 50
Supply Department.....	18 94	121 14
Public Works Department:		
Central Office.....	110 50	262 50
Bridge Service.....	62 50	8,076 88
Lighting Service.....	12 00	84 00
Ferry Service.....	4,543 61	16,398 01
Rents.....	5 00	120 00
Paving Service.....	1,267 91	3,749 46
Sidewalk Assessments.....	3,370 74	8,372 43
Interest.....	291 61	1,156 32
Sewer Service.....	197 82	644 97
Interest.....		29 04
Sanitary Service.....	1,999 41	8,179 12

	Receipts in April, 1934.	Total Receipts for four months ended April 30, 1934.
Taxes:		
1933.....	\$863,279 68	\$3,780,355 65
Prior Years.	78,791 72	625,959 53
Interest.....	36,574 54	161,975 05
Tax Claims in Bankruptcy.....		3 55
Old Age Assistance Tax.....	1,305 00	13,971 00
Tax Title Account.....	56,180 95	144,418 34
Town of Brookline.....		55 76
Motor Vehicle Excise Tax:		
1933.....	9,107 28	63,627 68
Prior Years.....	1,439 42	4,201 03
Interest.....	399 84	1,849 68
Income Tax from State.....	1,869,053 40	1,869,053 40
Excise Tax, Foreign Ships.....	156 66	156 66
Traffic Department.....	80 07	421 91
Treasury Department.....	76 00	211 50
Weights and Measures Department,	1,383 15	5,111 55
	<u>\$3,202,732 80</u>	<u>\$7,761,384 56</u>
COUNTY OF SUFFOLK.		
Fines, Fees and Costs.....	\$26,306 08	\$112,227 56
Insanity Cases.....		268 80
Pedlers.....		180 00
House of Correction, Deer Island, Labor, Sale of Material, etc.....	130 55	193 97
	<u>\$26,436 63</u>	<u>\$112,870 33</u>
Total amount received and paid to City Treasurer.....	<u>\$4,161,952 45</u>	<u>\$10,833,683 81</u>

RECAPITULATION.

	Appropriations.	Sinking Funds.	Special Funds.	General Revenue.	Totals.
City.....	\$897,921 35	\$18,999 38	\$15,862 04	\$3,202,732 80	\$4,135,515 57
County.....	25	.....	.....	26,436 63	26,436 88
Totals for Month.....	\$897,921 60	\$18,999 38	\$15,862 04	\$3,229,169 43	\$4,161,952 45
Previous Totals.....	1,905,884 36	69,928 44	50,833 10	4,645,085 46	6,671,731 36
Totals.....	\$2,803,805 96	\$88,927 82	\$66,695 14	\$7,874,254 89	\$10,833,683 81



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, April 30, 1934.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office April 30, 1934, including the April 30 draft, being four months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn April 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power April 30, 1934.

The April 30 draft comprises special payments, pay rolls and bills paid in April.

The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

WILFRED J. DOYLE,
Acting City Auditor.

CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.*
Art Department.....				
Personal service.....				
Services other than personal.....				
Supplies.....				
Assessing Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Emergency relief projects.....				
Auditing Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Boston Port Authority.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Miscellaneous.....				
Boston Retirement Board.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Boston Traffic Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Carried forward.....				

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
				\$460 19		
				460 19		
			\$27,272 76	81,342 07		
			24,554 98	78,074 42		
			675 61	898 72		
			52 33	97 33		
			618 87	900 63		
			1,370 97	1,370 97		
			4,608 42	20,615 50		
			4,469 82	19,163 02		
			50 05	791 05		
			88 55	661 43		
			2,722 63	8,907 81		
			1,106 96	4,427 84		
			347 24	1,305 82		
			55 00	140 82		
			92 98	186 86		
			86 93	86 93		
			1,033 52	2,759 54		
			3,064 27	9,240 36		
			1,555 95	6,249 62		
			1,327 73	2,522 26		
			180 59	468 48		
			9,672 30	39,764 24		
			5,614 76	28,039 99		
			1,902 38	6,352 47		
			1,538 92	2,735 66		
			301 05	1,252 17		
			259 19	1,151 95		
			56 00	232 00		
			\$47,340 38	\$160,330 17		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>				
Budget Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Building Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Emergency relief projects.....				
Board of Appeal.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Board of Examiners.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
City Clerk Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
City Council.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
<i>Carried forward</i>				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$47,340 38	\$160,330 17		
			814 56	3,258 24		
			814 56	3,258 24		
			10,603 57	59,925 37		
			9,974 03	58,464 43		
			158 05	715 68		
				5 00		
			147 88	412 38		
			2 06	6 33		
			321 55	321 55		
			793 49	3,152 26		
			695 84	2,888 11		
			32 29	193 89		
			65 36	70 26		
			386 58	1,403 47		
			386 58	1,393 24		
				1 50		
				8 73		
			2,520 63	10,982 01		
			2,370 73	10,300 24		
				7 50		
			99 90	474 27		
			50 00	200 00		
			5,550 03	22,304 36		
			4,771 69	19,683 30		
			351 76	845 36		
				50 10		
			282 65	1,168 57		
			143 93	557 03		
			\$68,009 24	\$261,355 88		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>				
City Council Proceedings.....				
Service other than personal.....				
City Debt Requirements:				
Sinking Funds.....				
Interest.....	\$6,805 55	\$2,824 87		
City Documents.....				
Service other than personal.....				
City Planning Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Collecting Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Water Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Special items.....				
Election Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Finance Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$6,805 55	\$2,824 87		

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$68,009 24	\$261,355 88		
			1,899 08	3,518 20		
			1,899 08	3,518 20		
		\$9,630 42	263,060 08	263,371 33		
			1,991 33	2,164 11		
			1,991 33	2,164 11		
			1,171 48	4,767 34		
			1,126 08	4,666 24		
			14 57	41 40		
			20 83	49 70		
			10 00	10 00		
			9,740 26	41,623 11		
			7,528 04	31,856 24		
			313 45	4,630 93		
			1,898 77	5,135 94		
			6,391 75	23,085 74		
			4,151 67	17,187 32		
			38 00	227 15		
			2,127 08	5,371 27		
			75 00	300 00		
			8,497 24	65,723 32		
			7,610 85	56,000 66		
			126 47	6,698 96		
				11 72		
			334 00	2,014 55		
			425 92	997 43		
			2,844 29	11,785 04		
			2,166 45	8,863 96		
			635 13	2,088 08		
			12 60	29 60		
		\$9,630 42	\$363,604 75	\$677,394 07		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
<i>Brought forward</i>	\$6,805 55	\$2,824 87	.....	.....
Finance Commission:				
Supplies.....				
Miscellaneous.....				
Fire Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Wire Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Health Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Emergency relief projects.....				
Hospital Department:				
Department expenses.....		1,751 93	.....	.....
Personal service.....		100 00	.....	.....
Service other than personal.....				
Equipment.....				
Supplies.....		1,651 93	.....	.....
Materials.....				
Special items.....				
Emergency relief projects.....				
<i>Carried forward</i>	\$6,805 55	\$4,576 80	.....	.....

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$9,630 42	\$363,604 75	\$677,394 07		
.....			15 11	50 60		
.....			15 00	752 80		
.....			289,668 70	1,170,056 89		
.....			228,570 53	949,848 17		
.....			6,929 63	19,346 44		
.....			5,999 58	18,295 27		
.....			10,845 14	35,335 35		
.....			4,621 54	17,290 91		
.....			32,702 28	129,940 75		
.....			6,361 82	26,078 50		
.....			6,091 00	25,152 60		
.....			215 97	734 12		
.....			54 85	184 94		
.....				6 84		
.....			61,170 52	238,875 89		
.....			46,671 74	202,374 58		
.....			10,475 14	22,487 88		
.....			184 94	488 64		
.....			3,345 62	11,863 02		
.....			2 50	18 69		
.....			383 50	1,536 00		
.....			107 08	107 08		
.....		1,751 93	235,591 59	890,496 99		
.....		100 00	133,072 09	558,076 42		
.....			4,670 73	17,490 36		
.....			11,339 50	40,889 86		
.....		1,651 93	76,977 16	256,655 61		
.....			2,203 38	7,169 58		
.....			1,228 58	4,115 01		
.....			6,100 15	6,100 15		
.....		\$11,382 35	\$956,397 38	\$3,002,902 34		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$6,805 55	\$4,576 80	.....	.....
Hospital Department:				
Sanatorium Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Institutions Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Child Welfare Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Long Island Hospital.....		22 24		
Personal service.....				
Service other than personal.....				
Equipment.....		22 24		
Supplies.....				
Materials.....				
Special items.....				
Steamers "Hibbard" and "O'Meara".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$6,805 55	\$4,599 04	.....	.....

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$11,382 35	\$956,397 38	\$3,002,902 34		
			39,600 70	164,731 90		
			23,746 89	99,926 59		
			1,272 75	4,060 95		
			559 02	1,464 94		
			13,638 12	57,762 13		
			115 83	807 14		
			268 09	710 15		
			3,403 15	13,630 44		
			2,915 00	12,338 34		
			291 00	997 72		
			87 30	90 84		
			109 85	203 54		
			27,014 25	68,013 77		
			2,401 81	10,130 31		
			20,232 43	47,436 57		
			3,940 45	9,474 11		
			439 56	911 67		
				61 11		
		22 24	49,535 05	190,082 69		
			24,160 81	104,194 62		
			1,699 79	4,243 82		
		22 24	2,388 46	8,357 17		
			19,192 01	68,131 44		
			1,995 97	4,794 53		
			98 01	361 11		
			2,205 19	11,398 80		
			1,870 21	7,968 54		
			45 95	1,011 72		
			55 72	308 26		
		\$11,404 59	\$1,078,155 72	\$3,450,759 94		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$6,805 55	\$4,599 04	.....	.....
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Supplies.....				
Materials.....				
Law Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Library Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Licensing Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Market Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Mayor:				
Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
<i>Carried forward</i>	\$6,805 55	\$4,599 04	.....	.....

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$11,404 59	\$1,078,155 72	\$3,450,759 94		
			24 58	1,775 89		
			208 73	334 39		
			8,930 80	34,082 88		
			8,267 52	32,518 18		
			344 25	857 20		
			46 60	144 95		
			272 43	562 55		
			82,035 44	330,391 89		
			62,912 29	258,804 05		
			5,026 70	23,558 38		
			8,826 45	30,477 42		
			3,849 57	12,258 88		
			1,420 43	5,293 16		
			2,975 24	12,776 37		
			2,167 31	8,513 28		
			557 68	1,753 87		
			6 50	1,492 87		
			243 75	1,016 35		
			963 53	3,982 33		
			751 24	3,366 28		
			163 65	490 25		
				1 50		
			48 64	124 30		
			5,854 48	28,925 49		
			4,675 23	18,679 25		
			222 99	1,900 41		
				4,719 50		
			228 12	1,273 95		
			728 14	2,352 38		
		\$11,404 59	\$1,178,915 21	\$3,860,918 90		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$6,805 55	\$4,599 04	.....	.....
Mayor:				
Conventions and Entertainment of Distin- guished Guests.....				
Public Celebrations.....		1,056 92	.....	.....
Park Department:				
Department expenses.....		100 00	.....	.....
Personal service.....		100 00	.....	.....
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Emergency relief projects.....				
Cemetery Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Police Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Public Buildings Department.....		60 00	.....	.....
Personal service.....				
Service other than personal.....		60 00	.....	.....
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Emergency relief projects.....				
<i>Carried forward</i>	\$6,805 55	\$5,815 96	.....	.....

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$11,404 59	\$1,178,915 21	\$3,860,918 90		
			97 50	668 00		
		1,056 92	2,529 62	3,371 69		
		100 00	92,892 94	381,878 24		
		100 00	73,597 76	313,258 27		
			4,069 81	20,224 32		
			2,197 49	4,128 71		
			9,322 91	29,742 74		
			1,578 50	7,561 24		
			399 68	1,804 46		
			1,257 14	4,688 85		
			469 65	469 65		
			6,287 04	34,061 52		
			5,730 54	30,884 23		
			175 51	837 84		
			63 02	857 73		
			167 68	1,059 95		
			140 00	285 48		
			10 29	136 29		
			380,157 64	1,546,069 03		
			318,680 97	1,321,892 98		
			14,077 74	42,093 63		
			5,820 61	26,605 55		
			11,383 70	34,217 58		
			30,194 62	121,259 29		
		60 00	35,179 67	126,787 11		
			19,681 72	81,635 85		
		60 00	5,567 50	19,985 70		
			740 67	3,099 69		
			4,562 29	14,160 42		
			300 53	566 83		
			810 47	3,822 13		
			3,516 49	3,516 49		
		\$12,621 51	\$1,696,059 62	\$5,953,754 49		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$6,805 55	\$5,815 96	.....	.....
Public Welfare Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items *.....				
Temporary Home.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Wayfarers' Lodge.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Public Works Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Bridge Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Emergency relief projects.....				
Ferry Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
<i>Carried forward</i>	\$6,805 55	\$5,815 96	.....	.....

* See Unemployment Relief Fund on page 49 for additional Welfare payments.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$12,621 51	\$1,696,059 62	\$5,953,754 49		
			1,248,623 33	4,317,565 75		
			38,142 94	155,739 43		
			3,123 25	10,052 03		
			611 25	635 37		
			3,765 84	11,044 84		
			1,202,980 05	4,140,094 08		
			1,014 20	3,389 56		
			407 16	1,633 79		
			243 19	751 29		
				5 20		
			363 85	999 28		
			2,418 14	5,701 86		
			314 82	1,297 46		
			1,119 12	1,939 02		
			218 39	264 64		
			765 81	2,200 74		
			5,442 75	23,391 41		
			5,121 17	22,404 03		
			81 83	223 34		
				170 00		
			239 75	594 04		
			28,407 98	113,633 14		
			23,056 92	97,320 68		
			1,419 57	8,355 55		
			69 41	208 45		
			455 93	1,849 52		
			2,431 32	3,909 61		
			335 41	1,349 91		
			639 42	639 42		
			28,876 83	111,392 08		
			18,719 42	81,084 76		
			3,081 84	9,885 78		
			246 04	447 63		
			5,663 76	13,397 24		
			575 64	2,971 97		
			590 13	3,604 70		
		\$12,621 51	\$3,010,842 85	\$10,528,828 29		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$6,805 55	\$5,815 96	.....	.....
Public Works Department:				
Lighting Service.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Paving Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Emergency relief projects.....				
Sanitary Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Sewer Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Water Service.*				
Registry Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Reserve Fund.....				
Schools. ¹				
<i>Carried forward</i>	\$6,805 55	\$5,815 96	.....	.....

* See pages 42, 53 and 54.

¹ See page 22.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$12,621 51	\$3,010,842 85	\$10,528,828 29		
			81,725 46	245,036 22		
			318 83	1,298 61		
			81,268 78	243,015 89		
			120 00	668 83		
			17 85	52 89		
			76,066 41	321,932 59		
			58 145 08	276,194 90		
			7,009 73	17,548 94		
			955 04	2,255 03		
			3,998 47	14,924 54		
			3,904 00	6,069 24		
			985 75	3,871 60		
			1,068 34	1,068 34		
			165,000 97	705,264 40		
			86,315 79	405,465 28		
			69,218 23	261,283 05		
			1,274 39	3,979 47		
			6,081 95	22,120 27		
			824 45	6,927 60		
			1,286 16	5,488 73		
			30,986 19	139,365 16		
			20,544 65	105,119 98		
			6,422 17	23,599 15		
			427 04	980 03		
			2,813 65	7,253 65		
			501 52	1,290 76		
			277 16	1,121 59		
			3,043 32	13,828 65		
			3,043 32	12,919 81		
				83 38		
				825 46		
			23,692 61	93,119 06		
		\$12,621 51	\$3,391,357 81	\$12,047,374 37		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$6,805 55	\$5,815 96	.....	.....
Sinking Funds Department.....				
Personal Service.....				
Supplies.....				
Soldiers' Relief Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Special items.....				
Emergency relief projects.....				
Statistics Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Supply Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Treasury Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Emergency relief projects.....				
Weights and Measures Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
	\$6,805 55	\$5,815 96	.....	.....

* See pages 36 and 52:

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$12,621 51	\$3,391,357 81	\$12,047,374 37		
			169 99	663 57		
			169 99	658 47		
				5 10		
			85,512 40	323,030 05		
			5,173 04	21,183 98		
			187 23	730 42		
			377 44	2,312 56		
			79,611 19	298,639 59		
			163 50	163 50		
			438 50	3,244 05		
			436 12	3,200 34		
			1 50	11 85		
				6 48		
			88	25 38		
			6,579 97	37,394 26		
			6,189 26	35,938 25		
			82 45	765 55		
				40 00		
			308 26	650 46		
			3,533 81	14,716 47		
			2,503 92	10,040 80		
			929 37	3,740 36		
			100 52	935 31		
			5,375 13	22,995 93		
			3,794 96	15,750 46		
			856 82	5,117 26		
			635 15	2,040 01		
			88 20	88 20		
			3,091 30	12,716 22		
			2,886 24	11,957 28		
			124 82	491 34		
			6 89	27 51		
			73 35	240 09		
		\$12,621 51	\$3,496,058 91	\$12,462,134 92		

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934. *
Schools:				
School Committee				
Extended use of public schools				
Pensions to teachers	\$17,795 52			
Physical education				
School physicians and nurses				
Americanization				
Vocational guidance				
Department of School Buildings:				
Department expenses				\$463,400 00
Land and buildings for schools †	981,391 60			
	\$999,187 12			\$463,400 00

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320, Acts 1889.
† In accordance with chapter 314, Acts of 1926, the School Committee has authorized the appropriation of \$435,094.50 in addition to the above balance, the same to be raised by taxation only as required on or before August 5, of each year.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$1,083,815 23	\$4,115,265 94		
			7,781 50	23,635 04		
		\$17,795 52	10,374 38	41,423 27		
			11,170 09	40,366 02		
			16,234 16	64,212 77		
			4,123 97	10,084 94		
			3,633 37	14,599 51		
		463,400 00	68,809 27	284,547 75	\$178,852 25	
		981,391 60	35,902 87	309,684 71	671,706 89	
		\$1,462,587 12	\$1,241,844 84	\$4,903,819 95		

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934. *
Suffolk County Courthouse, Custodian.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
County Buildings.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Emergency relief projects.....				
Jail.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Supreme Judicial Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Civil Session, General Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Carried forward.....				

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....			\$22,910 05	\$77,039 63		
.....			11,984 64	49,930 57		
.....			4,816 16	13,669 12		
.....			1,901 34	3,972 17		
.....			2,838 02	5,718 82		
.....			1,315 72	3,525 78		
.....			54 17	223 17		
.....			7,193 56	24,461 27		
.....			4,625 28	19,246 95		
.....			1,122 78	2,490 94		
.....			144 98	144 98		
.....			228 46	1,316 86		
.....				189 48		
.....			1,072 06	1,072 06		
.....			17,711 08	65,234 44		
.....			10,082 26	40,839 25		
.....			910 74	4,643 24		
.....			155 71	716 96		
.....			4,978 11	14,277 28		
.....			1,058 21	2,664 79		
.....			526 05	2,092 92		
.....			3,714 91	14,131 17		
.....			3,212 93	12,851 70		
.....			35 14	390 86		
.....			200 00	213 00		
.....			158 50	242 27		
.....			108 34	433 34		
.....			35,047 83	141,128 86		
.....			12,336 80	54,981 27		
.....			22,024 58	83,665 29		
.....				94 75		
.....			\$86,577 43	\$321,995 37		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>				
Superior Court, Civil Session, General Expenses:				
Supplies.....				
Special items.....				
Superior Court, Civil Session, Clerk's Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Criminal Session.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Probate Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Municipal Court, City of Boston.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Charlestown District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
<i>Carried forward</i>				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$86,577 43	\$321,995 37		
			375 95	1,145 55		
			310 50	1,242 00		
			6,439 65	42,476 62		
			5,171 62	36,015 35		
			739 03	2,070 76		
				360 00		
			315 87	3,177 99		
			213 13	852 52		
			37,438 13	161,741 28		
			14,164 53	62,055 24		
			21,016 81	92,074 69		
			277 38	434 38		
			1,172 55	4,141 26		
			671 84	2,687 36		
			135 02	348 35		
			1,797 37	5,007 22		
			583 48	2,352 31		
			494 94	1,323 56		
			10 50	130 00		
			708 45	1,201 35		
			24,569 83	113,725 67		
			22,061 83	103,702 09		
			821 33	3,184 86		
			281 25	863 10		
			909 13	4,475 04		
			174 31	656 89		
			321 98	843 69		
			1,372 42	7,684 40		
			1,097 80	6,851 02		
			151 87	546 53		
				12 25		
			122 75	274 60		
			\$158,194 83	\$652,630 56		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward.....				
East Boston District Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Municipal Court, South Boston District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Dorchester District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Roxbury District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, West Roxbury District.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Brighton District.....				
Personal service.....				
Service other than personal.....				
Carried forward.....				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$158,194 83	\$652,630 56		
			2,173 88	8,402 37		
			1,781 34	7,192 10		
			172 01	595 09		
			94 00	107 00		
			101 03	417 73		
			25 50	90 45		
			2,213 56	8,668 55		
			1,684 35	6,881 15		
			196 27	671 28		
			8 00	8 00		
			131 25	310 26		
			187 49	749 96		
			6 20	47 90		
			1,706 34	10,012 74		
			1,511 10	8,978 62		
			100 76	410 95		
				85 05		
			66 68	449 47		
			27 80	88 65		
			4,624 32	24,545 46		
			3,882 40	21,941 26		
			315 18	1,244 30		
				23 00		
			196 15	514 53		
			104 17	416 68		
			126 42	405 69		
			2,629 18	9,972 41		
			2,256 60	8,538 16		
			161 67	642 27		
			80 10	276 39		
			104 16	416 64		
			26 65	98 95		
			1,405 58	5,608 45		
			1,172 07	4,856 58		
			118 71	378 37		
			\$172,947 69	\$719,840 54		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward.....				
Municipal Court, Brighton District:				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Boston Juvenile Court.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
District Court of Chelsea.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Registry of Deeds.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Index Commissioners.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Insanity Cases.....				
Service other than personal.....				
Supplies.....				
Land Court.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Carried forward.....				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....			\$172,947 69	\$719,840 54		
.....				24 00		
.....			91 80	267 85		
.....			23 00	81 65		
.....			1,928 60	7,700 95		
.....			1,668 28	6,702 73		
.....			178 22	630 63		
.....				5 71		
.....			28 25	167 84		
.....			53 85	194 04		
.....			2,601 12	10,423 73		
.....			2,212 60	8,996 49		
.....			248 37	985 68		
.....				87 74		
.....			106 55	298 96		
.....			33 60	54 86		
.....			5,665 35	44,244 14		
.....			5,217 87	42,002 10		
.....			110 32	659 97		
.....						
.....			337 16	1,582 07		
.....			1,362 36	5,636 54		
.....			1,347 46	5,618 84		
.....						
.....			14 90	17 70		
.....			3,015 22	11,508 41		
.....			3,015 22	11,505 41		
.....				3 00		
.....			167 33	463 84		
.....			38 07	126 51		
.....			7 50	19 00		
.....			121 76	318 33		
.....			\$187,687 67	\$799,818 15		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>				
Medical Examinations:				
Medical Examiner Service, Northern Division, ...				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Medical Examiner Service, Southern Division, ...				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Associate Medical Examiner Service, Northern Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Associate Medical Examiner Service, Southern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Miscellaneous Expenses:				
Auditing Department.....				
Personal service.....				
Supplies.....				
Budget Department.....				
Personal service.....				
Supplies.....				
Collecting Department.....				
Personal service.....				
Sheriff.....				
Personal service.....				
Service other than personal.....				
Treasury Department.....				
Personal service.....				
Supplies.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$187,687 67	\$799,818 15		
			1,657 91	6,404 77		
			1,417 54	5,758 33		
			220 25	551 87		
				4 75		
			20 12	88 82		
				1 00		
			1,192 95	4,736 00		
			878 33	3,513 32		
			228 33	857 65		
			8 25	16 30		
			78 04	348 73		
			185 98	689 70		
			125 48	457 75		
			59 00	221 00		
			1 50	10 95		
			79 17	339 18		
			79 17	326 68		
				12 50		
			62 33	263 43		
			62 33	249 33		
				14 10		
			82 84	343 20		
			82 84	343 20		
			99 16	396 66		
			99 16	396 66		
				1,100 00		
				850 00		
				250 00		
			398 62	1,636 44		
			398 62	1,625 24		
				11 20		
			\$191,446 63	\$815,727 53		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>				
County Debt Requirements:				
Sinking Funds.....				
Serial Loans.....				
Interest.....				
Penal Institutions Department:				
Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
House of Correction.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "Michael J. Perkins".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Granite Avenue Bridge.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
				

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued:
			\$191,446 63	\$815,727 53		
			7,000 00	15,000 00		
			14,690 00	16,440 00		
			2,515 18	10,122 55		
			2,372 20	9,786 93		
			42 95	81 20		
			25	25		
			99 78	254 17		
			36,735 66	116,195 29		
			11,708 13	48,049 20		
			1,542 35	3,563 12		
			5,614 58	8,239 25		
			12,437 95	37,838 78		
			1,688 41	4,107 37		
			3,744 24	14,397 57		
			4,044 44	14,205 98		
			2,467 08	10,247 46		
			333 33	2,390 79		
			124 50	186 33		
			1,042 18	1,174 70		
			77 35	206 70		
			192 93	908 53		
			185 88	770 10		
				131 38		
			7 05	7 05		
			\$256,624 84	\$988,599 88		

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
City Loans, Redemption of.....	\$36,188 90	† \$16,000 00	.....	.....
Payments to date:				
Redemption of City Debt proper.....\$2,050,000 00	.....	.....	.....	.....
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund.....				
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	22,915 51	686 00	.....	.....
Automatic Traffic Signals, North End Section,	8,435 44		.....	.....
Automatic Traffic Signal System.....	4,415 36		.....	.....
Automatic Traffic Signal System on Common- wealth Avenue from Arlington Street to Governor Square.....			.....	.....
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	174 38		.....	.....
City Record, Publication of *.....	4,785 11	4,357 86	.....	.....
Damages by Dogs, etc.....				
Dillaway House, Relocation and Restoration of..	10,444 00		.....	.....
Fire Department:				
Fire Alarm Signal System, Extension of.....			.....	.....
Fire Station, Brighton.....			.....	.....
New Fire Stations and Additions to and Im- provement of Existing Fire Stations.....	4,839 68		.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00		.....	.....
Children's Pavilion.....	465 44		.....	.....
Children's Pavilion, Furnishing and Equipping,	17,707 61		.....	.....
Hospital Buildings, Plans, etc.....	14,564 27		.....	.....
Kitchen Building, etc.....	230,543 09		.....	.....
Kitchen Building, Equipment, etc.....	44,613 00		.....	.....
Carried forward.....	\$430,322 79	\$21,043 86	.....	.....

* See page 52.

† \$16,000.00 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$52,188 90		\$2,066,000 00	\$2,013,811.10 to be provided for.	
			\$1,598,000 00			
		23,601 51	1,130 00	13,579 40	10,022 11	
		8,435 44			8,435 44	\$12,000 00
		4,415 36		2,068 32	2,347 04	
						85,000 00
		174 38			174 38	
		9,142 97	2,030 86	6,032 17	3,110 80	
		10,444 00	1,586 50	5,768 85	4,675 15	
						50,000 00
						9,000 00
		4,839 68			4,839 68	120,000 00
		30,231 00		13,728 38	16,502 62	
		465 44			465 44	
		17,707 61		436 92	17,270 69	
		14,564 27	896 45	3,384 88	11,179 39	
		230,543 09	17,258 41	68,523 98	162,019 11	120,000 00
		44,613 00			44,613 00	
		\$451,366 65	\$1,620,902 22	\$2,179,522 90	\$285,654 85	\$396,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
<i>Brought forward</i>	\$430,322 79	\$21,043 86	.....	.....
Hospital Department:				
Laundry Building.....	2,927 95	.....	.....	.....
Laundry Building, Equipment, etc.....	2,232 23	.....	.....	.....
New Administration Building, Furnishing and Equipping	4,927 68	.....	.....	.....
New Medical Pavilion, Furnishing and Equip- ping.....	469 42	.....	.....	.....
Old Laundry Building, Remodeling, etc.....	26,805 68	.....	.....	.....
Pathological Building.....	14,100 72	.....	.....	.....
Pathological Building, Furnishing and Equip- ping.....	32,373 91	.....	.....	.....
Power Plant, Improvements, etc.....	218 71	.....	.....	.....
Surgical Building, Furnishing and Equipping...	2,110 58	.....	.....	.....
Tunnel for Hospital Buildings.....	604 07	.....	.....	.....
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture.....	4,420 26	.....	.....	.....
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of.....	5,380 28	.....	.....	.....
Steamer "Stephen O'Meara," Alterations and Additions.....	313 82	.....	.....	.....
Library Department:				
Branch Libraries, Establishment of.....	7,309 80	.....	.....	.....
Central Library Building, Fireproofing, Im- provements, etc.....	16,524 80	.....	.....	.....
Central Library Building, Foundation Im- provements, etc.....	19,747 96	.....	.....	.....
Park Department:				
Airport, Improvements.....	123,834 90	.....	.....	.....
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80	.....	.....	.....
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	12,201 28	.....	.....	.....
American Legion Playground, East Boston, Improvements.....	1,802 88	.....	.....	.....
Animals, Birds, etc.....	413 45	.....	.....	.....
Arnold Arboretum, Improvements.....	50 00	.....	.....	.....
Barry Play ground, Improvements, etc.....	3,675 87	.....	.....	.....
<i>Carried forward</i>	\$716,091 84	\$21,043 86	.....	.....

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$451,366 65	\$1,620,902 22	\$2,179,522 90	\$285,654 85	\$396,000 00
.....		2,927 95	.....	60 00	2,867 95	
.....		2,232 23	.....	1,187 40	1,044 83	
.....		4,927 68	.....	.....	4,927 68	
.....		469 42	.....	.....	469 42	
.....		26,805 68	13,277 50	23,401 00	3,404 68	40,000 00
.....		14,100 72	.....	.....	14,100 72	
.....		32,373 91	4,036 52	28,502 25	3,871 66	
.....		218 71	.....	.....	218 71	
.....		2,110 58	.....	.....	2,110 58	
.....		604 07	.....	.....	604 07	
.....		4,420 26	.....	.....	4,420 26	
.....		5,380 28	.....	.....	5,380 28	
.....		313 82	.....	.....	313 82	
.....		7,309 80	.....	6 80	7,303 00	
.....		16,524 80	.....	.....	16,524 80	
.....		19,747 96	.....	.....	19,747 96	
.....		123,834 90	2,942 61	15,017 32	108,817 58	
.....		3,322 80	.....	.....	3,322 80	
.....		12,201 28	.....	.....	12,201 28	
.....		1,802 88	.....	.....	1,802 88	
.....		413 45	.....	.....	413 45	
.....		50 00	.....	.....	50 00	
.....		3,675 87	.....	.....	3,675 87	
.....		\$737,135 70	\$1,641,158 85	\$2,247,697 67	\$503,249 13	\$436,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$716,091 84	\$21,043 86	.....	.....
Park Department:				
Carolina Avenue Playground.....	1,909 50	.....	.....	.....
Castle Island and Marine Park, Improvements, etc.....	7,071 89	.....	.....	.....
Christopher J. Lee Playground.....	2,984 98	.....	.....	.....
Francis Parkman Playground, Improvements, etc.....	4,626 99	.....	.....	.....
Franklin Park, Improvements.....	50,090 88	.....	.....	.....
Highland Park, Improvements, etc.....	5,927 24	.....	.....	.....
James F. Healey Playground, Improvements..	868 31	.....	.....	.....
John J. Connolly Playground, Improvements, etc.....	6,084 65	.....	.....	.....
John H. L. Noyes Playground, Improvements,	5,000 00	.....	.....	.....
Madison Park, Improvements.....	1,302 20	.....	.....	.....
McConnell Park Playground, Improvements, etc.....	756 68	.....	.....	.....
Muddy River and Leverett Pond, Improve- ments.....	8,496 36	.....	.....	.....
Park, Vicinity of Nashua and Leverett Streets,	34,182 17	.....	.....	.....
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Germantown, West Roxbury Dis- trict, Land and Improvement.....	5,290 13	.....	.....	.....
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	9,694 70	.....	.....	.....
Playground, Parker Hill, Improvements, etc...	272 55	.....	.....	.....
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00	.....	.....	.....
Playground, Saratoga and Bennington Streets,	533 33	.....	.....	.....
Playground, Vicinity of Charter Street and Greynough Lane, North End District.....	10,000 00	.....	.....	.....
Playground, Vicinity of Dunbar Avenue.....	24,863 92	.....	.....	.....
Playground Purposes:				
Billings Field.....	1,016 67	.....	.....	.....
Readville Playground, Improvements, etc.....	690 00	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	965 05	.....	.....	.....
Rogers Park, Improvements, etc.....	7,173 62	.....	.....	.....
<i>Carried forward</i>	\$966,759 66	\$21,043 86	.....	.....

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$737,135 70	\$1,641,158 85	\$2,247,697 67	\$503,249 13	\$436,000 00
		1,909 50			1,909 50	
		7,071 89		233 66	6,838 23	
		2,984 98			2,984 98	
		4,626 99			4,626 99	
		50,090 88	218 48	3,536 71	46,554 17	
		5,927 24			5,927 24	
		868 31	24 75	24 75	843 56	
		6,084 65			6,084 65	
		5,000 00			5,000 00	
		1,302 20			1,302 20	
		756 68		502 63	254 05	
		8,496 36			8,496 36	
		34,182 17		8,813 67	25,368 50	
		30,000 00			30,000 00	
		866 00			866 00	
		5,290 13			5,290 13	
		9,694 70			9,694 70	
		272 55		218 04	54 51	
		30,000 00			30,000 00	
		533 33			533 33	
		10,000 00			10,000 00	
		24,863 92			24,863 92	
		1,016 67			1,016 67	
		690 00		690 00		
		965 05		425 00	540 05	
		7,173 62		350 00	6,823 62	
		\$987,803 52	\$1,641,402 08	\$2,262,492 13	\$739,122 49	\$436,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>	\$966,759 66	\$21,043 86	.....	.....
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	7,797 94	.....	.....	.....
West Roxbury Parkway, Chapter 420, Acts of 1930.....	30,146 09	.....	.....	.....
William Amerena Playground, Improvements..	3,199 28	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	300 00	.....	.....	.....
William H. Garvey Playground, Improvements,	3,167 50	.....	.....	.....
Police Department:				
Police Radio System.....	.....	.....	.....	.....
Printing Department *.....	146,548 44	143,293 26	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	527 93	.....	.....	.....
Garage, Police Station 14.....	512 12	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	19,443 93	.....	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	.....	.....	.....	.....
New Charities Administration Building, Fur- nishing and Equipping.....	575 21	.....	.....	.....
Public Works Department:				
Bridges, Repairs, etc.....	17,210 93	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements.....	53,889 42	.....	.....	.....
Ferry Improvements, etc.....	4,546 42	.....	.....	.....
Granolithic Sidewalks.....	217 70	.....	.....	.....
Reconstruction of Streets.....	48,977 25	.....	.....	.....
Snow Removal.....	.....	.....	.....	\$750,000 00
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Sewerage Works.....	287,979 81	63 52	.....	.....
High Pressure Fire Service, Extension of.....	44,834 02	.....	.....	.....
Water Service †.....	214,899 61	‡1,873,164 32	.....	.....
Water Income Division.....	.....	.....	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	368,952 20	601,277 52	.....	.....
Arlington Station.....	5,511 78	.....	.....	.....
<i>Carried forward</i>	\$2,230,453 60	\$2,638,842 48	.....	\$750,000 00

* See page 52.

† See pages 53 and 54.

‡ Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$987,803 52	\$1,641,402 08	\$2,262,492 13	\$739,122 49	\$436,000 00
.....		7,797 94	.....	100 00	7,697 94	
.....		30,146 09	.....	27,256 65	2,889 44	
.....		3,199 28	.....	.....	3,199 28	
.....		300 00	.....	.....	300 00	
.....		3,167 50	.....	.....	3,167 50	
.....			1,586 00	1,586 00	(1,586.00 to be provided for.)	75,000 00
.....		289,841 70	33,019 13	126,619 87	163,221 83	
.....		527 93	.....	.....	527 93	40,000 00
.....		512 12	.....	.....	512 12	
.....		19,443 93	.....	.....	19,443 93	60,000 00
.....						25,000 00
.....		575 21	.....	.....	575 21	
.....		17,210 93	79 30	13,794 62	3,416 31	
.....		53,889 42	.....	.....	53,889 42	
.....		4,546 42	.....	23 65	4,522 77	
.....		217 70	.....	.....	217 70	
.....		48,977 25	3,913 01	62,296 04	(\$13,318.79 to be provided for.)	310,000 00
.....		750,000 00	27,094 05	708,102 99	41,897 01	
.....		4,456 36	.....	.....	4,456 36	
.....		288,043 33	49,636 69	201,769 84	86,273 49	450,000 00
.....		44,834 02	.....	307 39	44,526 63	
.....		2,088,063 93	96,979 17	277,410 51	1,810,653 42	
.....			15,112 90	69,647 61	(\$69,647.61 to be provided for.)	
.....		970,229 72	305,031 76	331,995 51	638,234 21	
.....		5,511 78	.....	.....	5,511 78	
.....		\$5,619,296 08	\$2,173,854 09	\$4,083,402 81	3,634,256 77	\$1,396,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>	\$2,230,453 60	\$2,638,842 48	.....	\$750,000 00
Rapid Transit:				
Boston Tunnel and Subway.....	62,602 84	.....	.....	.....
Boylston Street Subway.....	4,569 37	.....	.....	.....
Boylston Street Subway (Chapter 394, Acts of 1930).....	26,209 08	.....	.....	.....
Cambridge Connection.....	1,861 87	.....	.....	.....
Dorchester Rapid Transit.....	28,723 36	.....	.....	.....
Dorchester Tunnel.....	3,692 11	.....	.....	.....
East Boston Tunnel Alterations.....	84,252 33	.....	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,054 07	.....	.....	.....
East Boston Tunnel Extension.....	12,404 70	.....	.....	.....
Hyde Park Street Railway.....	390 18	75 00	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	3,721 66	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	190,272 08	.....	.....	.....
Payments to date:				
Street Construction..... \$23,575 07	.....	.....	.....	.....
Street Commissioners..... 30,285 67	.....	.....	.....	.....
Land damages..... 17,895 60	.....	.....	.....	.....
Cambridge Street and Court Street.....	5,819 24	.....	.....	.....
Centre Street.....	23,399 79	.....	.....	.....
Charles Street Widening, etc.....	22,229 76	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	16,306 65	.....	.....	.....
North Beacon Street, Brighton.....	11,706 63	.....	.....	.....
Oakland and Ashland Streets, Improvement...	15,680 68	.....	.....	.....
River Street, Reconstruction.....	1,189 57	.....	.....	.....
Street Widening and Extensions, Acts of 1929,	7,841 51	.....	.....	.....
<i>Carried forward</i>	\$2,905,914 59	\$2,638,917 48	.....	\$750,000 00

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$5,619,296 08	\$2,173,854 09	\$4,083,402 81	\$3,634,256 77	\$1,396,000 00
		62,602 84	.....	60,000 00	2,602 84	
		4,569 37	1,037 64	3,873 53	695 84	
		26,209 08	1,002 05	4,525 48	21,683 60	
		1,861 87	.....	.....	1,861 87	
		28,723 36	3,176 82	6,864 53	21,858 83	
		3,692 11	9 98	9 98	3,682 13	
		84,252 33	.....	.....	84,252 33	
		3,054 07	162 02	1,160 29	1,893 78	
		12,404 70	.....	.....	12,404 70	
		465 18	.....	.....	465 18	
		3,721 66	.....	139 86	3,581 80	
		190,272 08	.....	71,756 34	118,515 74	710,000 00
			2,595 26			
			6,422 42			
			3,565 35			
		5,819 24	.....	.....	5,819 24	
		23,399 79	.....	4,796 94	18,602 85	330,000 00
		22,229 76	.....	.....	22,229 76	
		14,964 58	.....	.....	14,964 58	
		341 75	.....	.....	341 75	
		8,852 45	.....	.....	8,852 45	
		125,374 73	.....	.....	125,374 73	
		16,306 65	.....	.....	16,306 65	
		11,706 63	.....	.....	11,706 63	
		15,680 68	.....	.....	15,680 68	
		1,189 57	.....	.....	1,189 57	
		7,841 51	.....	.....	7,841 51	85,000 00
		\$6,294,832 07	\$2,191,825 63	\$4,236,529 76	\$4,156,665 81	\$2,521,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
<i>Brought forward</i>	\$2,905,914 59	\$2,638,917 48	.....	\$750,000 00
Street Laying-Out Department:				
Summer and L Streets, Widening and Con- struction of.....	1,714 04	.....	.....	.....
Tremont Street, Improvement.....	930 20	.....	.....	.....
Temporary Loan, 1933.....	13,500,000 00	.....	.....	.....
Temporary Loan, 1934.....	.....	.....	\$12,500,000 00	.....
Traffic Tunnel.....	280,500 24	16,406 12	.....	.....
Traffic Tunnel, Series B.....	558,796 13	.....	.....	.....
County of Suffolk:				
Jail Improvements.....	.....	.....	.....	.....
Social Law Library.....	.....	.....	.....	.....
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufac- turing.....	34,760 34	13,134 35	.....	.....
	\$17,282,615 54	\$2,668,457 95	\$12,500,000 00	\$750,000 00
Less to be provided for.....				

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$6,294,832 07	\$2,191,825 63	\$4,236,529 76	\$4,156,665 81	\$2,521,000 00
.....		1,714 04	.....	.....	1,714 04	
.....		930 20	.....	.....	930 20	
.....		13,500,000 00	.....	3,000,000 00	10,500,000 00	
.....		12,500,000 00	.....	.....	12,500,000 00	
.....		296,906 36	128,097 47	840,331 21	\$543,424.85 to provided for.)	
.....		558,796 13	16,192 57	141,152 53		
.....					417,643 60	
.....						17,000 00
.....		47,894 69	4,009 46	11,025 22	36,869 47	
.....		\$33,201,073 49	\$2,340,125 13	\$8,229,038 72	\$27,613,823 12	\$2,538,000 00
.....					2,641,788 35	
.....					\$24,972,034 77	

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received during 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$303,855 56
Retirement Reserve Fund, Payments.....		67,110 94
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$968 97	251 07
Cemetery Trust Funds, Income.....		7,540 13
Copenhagen Fund, Income.....	4,548 32	100 00
Federal Emergency Relief Fund, Account of Public Welfare.....		10,000 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	350 75	15 00
Foss Flag Fund, Income.....	42 50	42 50
Franklin Fund.....		56 40
Franklin Union.....	19 74	23,018 44
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	332 43	27 75
Library Department:		
Trust Funds, Income.....	60,080 50	9,863 91
H. C. Bentley Gift.....	220 38	.....
James L. Whitney Bibliographical Account, Income.....	4,161 98	350 00
The Children's Fund, Income.....	3,955 66	1,552 50
Mary P. C. Cummings Trust Fund, Income.....	15,822 63	606 10
George F. Parkman Fund, Income.....		68,500 63
J. Harleston Parker Medal Fund, Income.....	305 75	26 25
Phillips Street Fund, Income.....	12,533 48	367 50
Police Charitable Fund, Income.....	7,365 25	3,363 79
Randidge Trust Fund, Income.....	368 51	940 30
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	48 91
Athletic Wearing Apparel Fund.....	239 41	.....
Bowdoin Dorchester School Fund, Income.....	1,140 40	95 63
Costello C. Converse School Fund, Income.....	149 63	53 88
Eastburn School Fund, Income.....	1,788 49	200 00
Franklin Medal Fund, Income.....	49 26	20 00
Gibson School Fund, Income.....	4,150 43	1,270 93
Horace Mann School Fund, Income.....	1,596 55	167 75
Peter P. F. Degrand School Fund, Income.....	1,225 36	522 25
Teachers' Waterston Fund, Income.....	1,764 24	100 86
Unemployment Relief Fund.....		306 84
Public Welfare Department.....		
Walter Scott Medal for Valor Fund, Income.....	329 60	62 35
George Robert White Fund, Income.....	53,666 57	116,143 35
	\$177,187 09	\$616,581 52

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.
		\$303,855 56	\$79,913 54	\$303,855 56	
		67,110 94	18,094 07	67,110 94	
		1,220 04	26 00	362 00	\$858 04
		7,540 13	2,214 00	2,214 00	5,326 13
		4,648 32			4,648 32
		10,000 00	2,834 43	7,299 68	2,700 32
		365 75			365 75
		85 00			85 00
		56 40		56 40	
		23,038 18	4,626 98	23,009 16	29 02
		360 18		10 81	349 37
		69,944 41	2,397 97	9,162 42	60,781 99
		220 38			220 38
		4,511 98	198 00	841 50	3,670 48
		5,508 16			5,508 16
		16,428 73	703 85	1,351 95	15,076 78
		68,500 63		1,400 00	67,100 63
		332 00			332 00
		12,900 98			12,900 98
		10,729 04	699 50	2,720 00	8,009 04
		1,308 81			1,308 81
		59 21			59 21
		239 41			239 41
		1,236 03	26 41	86 81	1,149 22
		203 51			203 51
		1,988 49			1,988 49
		69 26			69 26
		5,421 36	198 93	1,490 87	3,930 49
		1,764 30		90	1,763 40
		1,747 61			1,747 61
		1,865 10			1,865 10
		306 84			306 84
		391 95		68 10	323 85
		169,809 92	15,274 01	47,030 10	* 122,779 82
		\$793,768 61	\$127,207 69	\$468,071 20	\$325,697 41

* Investments in addition to above \$39,000.

REFUNDS, ETC.

OBJECTS.	Balances from 1933.	Revenue received during 1934.
Duplicates and Overpayments.....	\$193,479 30	\$17,319 24
Refunded Fees and Other Charges.....		47 16
Refunded Ashes and Garbage Tickets.....		19 93
Refunded Interest.....		28 30
Refunded Licensing Board Permit.....		5 00
Refunded Liquor Licenses.....		2,810 00
Refunded Motor Vehicle Excise Tax.....		329 03
Refunded Protested Assessment, Street Construction.....		492 16
Refunded Taxes.....		657,337 77
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		560 00
	\$202,454 39	\$678,948 66

RECAPITULATION.

	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
City of Boston Regular Appropriations.....	\$6,805 55	\$5,815 96		
School Appropriations.....	999,187 12			\$463,400 00
County of Suffolk Regular Appropriation.....				
Loan, Revenue and Special Appropriations...	17,282,615 54	2,668,457 95	\$12,500,000 00	750,000 00
Trust Funds, etc.....	177,187 09	616,581 52		
Refunds.....	202,454 39	678,948 66		
	\$18,668,249 69	\$3,969,804 09	\$12,500,000 00	\$1,213,400 00

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexended.
		\$210,798 54	\$2,973 41	\$15,079 10	\$195,719 44
		47 16		47 16	
		19 98	15 15	19 98	
		28 30		28 30	
		5 00		5 00	
		2,810 00	1,850 00	2,810 00	
		329 05	143 02	329 05	
		492 16		492 16	
		657,337 77	156,874 35	657,337 77	
		8,817 07			8,817 07
		158 02			158 02
		560 00		560 00	
		\$881,403 05	\$161,855 93	\$676,708 52	\$204,694 53

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	April 30 Drafts.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$12,621 51	\$3,496,058 91	\$12,462,134 92		
		1,462,587 12	1,241,844 84	4,903,819 95		
			256,624 84	988,599 88		
		33,201,073 49	2,340,125 13	8,229,038 72		\$2,538,000 00
		793,768 61	127,207 69	468,071 20	\$325,697 41	
		881,403 05	161,855 93	676,708 52	204,694 53	
		\$36,351,453 78	\$7,123,717 34	\$27,628,373 19		\$2,538,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service.....					\$378 16	\$1,566 67	
Service other than personal.....					1,651 91	4,456 65	
Supplies.....					79	8 85	
					\$2,030 86	\$6,032 17	

PRINTING DEPARTMENT.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service.....					\$16,946 69	\$69,875 73	
Service other than personal.....					4,536 85	10,799 53	
Equipment.....					407 51	669 12	
Supplies.....					656 18	2,176 18	
Materials.....					5,815 82	17,907 63	
Special items.....					82 29	339 05	
Miscellaneous.....					4,573 79	24,852 63	
					\$33,019 13	\$126,619 87	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.
See pages 36 and 42.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1934.*	Transfers to.	Transfers from	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service.....					\$40,634 16	\$186,671 73	
Service other than personal.....					7,276 78	22,400 81	
Equipment.....					555 98	2,060 76	
Supplies.....					1,474 72	3,347 12	
Materials.....					22,742 93	28,111 91	
Special items.....					1,176 58	8,626 65	
Emergency relief projects.-					5,918 02	8,839 90	
Interest.....					\$79,779 17	\$260,058 88	
Serial loans.....					3,200 00	3,200 00	
					14,000 00	14,000 00	
Refunded rates.....					\$96,979 17	\$277,258 88	
						151 63	
					\$96,979 17	\$277,410 51	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.
See page 42.

PUBLIC WORKS DEPARTMENT — WATER INCOME DIVISION.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service.....					\$14,342 23	\$62,588 17	
Service other than personal.....					310 55	725 53	
Equipment.....					14 90	3,169 62	
Supplies.....					232 17	1,255 22	
Materials.....					213 05	1,909 07	
Special items.....							
					\$15,112 90	\$69,647 61	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.
See page 42.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933				\$172,450,999 95
Deduct funded debt paid in 1934:				
City Debt			\$2,050,000 00	
County Debt			15,000 00	
Hyde Park Water Debt			16,000 00	
Water Debt			14,000,00	
				2,095,000 00
Gross funded debt April 30, 1934				* \$170,355,999 95
Sinking Funds December 31, 1933			\$34,178,338 97	
Receipts during 1934			577,653 20	
			\$34,755,992 17	
Payments during 1934			22,016 87	
			\$34,733,975 30	
Premiums on loans:				
City			35,953 50	
Betterments, etc., col-				
lected during April,	\$16,010 36			
Interest on above	2,967 72			
			18,978 08	
Total redemption means April 30, 1934				34,788,906 88
Net funded debt April 30, 1934				<u>\$135,567,093 07</u>
	Gross Debt.	Sinking Funds, etc.	Net Debt.	
City Debt	\$92,169,300 00	\$20,295,433 44	\$71,873,866 56	
County Debt	1,631,999 95	785,435 73	846,564 22	
Water Debt	358,000 00	—	358,000 00	
Traffic Tunnel Debt	15,200,000 00	—	15,200,000 00	
Traffic Tunnel Debt, Series B	2,000,000 00	—	2,000,000 00	
	\$111,359,299 95	\$21,080,869 17	\$90,278,430 78	
Rapid Transit Debt	58,996,700 00	13,708,037 71	45,288,662 29	
	<u>\$170,355,999 95</u>	<u>\$34,788,906 88</u>	<u>\$135,567,093 07</u>	

* Includes \$91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	\$111,419,300 00	\$1,646,999 95	\$388,000 00	\$58,996,700 00	\$172,450,999 9
April 30, 1934.....	109,369,300 00	1,631,999 95	358,000 00	58,996,700 00	170,355,999 9
Decrease.....	\$2,050,000 00	\$15,000 00	\$30,000 00	.....	\$2,095,000 0

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	\$89,037,311 97	\$871,977 01	\$388,000 00	\$45,517,984 16	\$135,815,273 1
April 30, 1934.....	89,073,866 56	846,564 22	358,000 00	45,288,662 29	135,567,093 0
Decrease.....	* \$36,554 59	\$25,412 79	\$30,000 00	\$229,321 87	\$248,180 07

* Increase.

CITY AND COUNTY FUNDED DEBT.

April 30, 1934.

Total Funded Debt, City and County						*\$170,355,999 95
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):						
City debt				\$42,482,800	00	
Water debt				358,000	00	
Traffic Tunnel debt				15,200,000	00	
Traffic Tunnel debt Series B				2,000,000	00	
County debt				991,999	95	
Rapid Transit debt				58,996,700	00	
						<u>120,029,499 95</u>
Funded debt within the debt limit						\$50,326,500 00
Offsets to funded debt:						
Sinking funds				\$34,733,975	30	
Less Sinking Funds for debt outside the debt limit:						
City Sinking Funds	\$13,840,413	52				
County Sinking Fund	785,435	73				
Rapid Transit Sinking Funds	13,708,037	71				
						<u>28,333,886 96</u>
						\$6,400,088 34
Premium on loans	\$35,953	50				
Less on loans outside debt limit	34,854	50				
						<u>1,099 00</u>
Offsets to funded debt within the debt limit						<u>6,401,187 34</u>
Net indebtedness within the debt limit						<u><u>\$43,925,312 66</u></u>

* Includes \$91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

April 30, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934.....		\$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets.....	\$250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	500,000 00
			<u>\$2,761,655 31</u>

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21,
ACTS OF 1934.)

April 30, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933.....		\$18,437,449 00
	Less authorized since (inside debt limit):		
Nov. 29, 1933...	Hospital Department, New Buildings and Alterations and Equipment.....	\$2,000,000 00*	
Nov. 29, 1933...	Reconstruction of Streets.....	1,000,000 00*	
Nov. 29, 1933...	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses.....	1,000,000 00*	
Nov. 29, 1933...	Replacement of Brookline Avenue Water Main from the Brookline Line to Beacon Street.....	350,000 00*	
Nov. 29, 1933...	School Committee, One New High School and One New Intermediate School.....	2,000,000 00*	
Dec. 12, 1933...	Water Main Construction.....	700,000 00*	
Dec. 12, 1933...	Sewerage Works.....	1,000,000 00*	
Dec. 12, 1933...	Reconstruction of Streets.....	1,000,000 00*	
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street.....	350,000 00	
Feb. 27, 1934...	School Committee, One New High School and One New Intermediate School.....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses.....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System.....	350,000 00	15,950,000 00
			<u>\$2,487,449 00</u>

* The form of these orders was not approved by the United States Government.

LOANS AUTHORIZED BUT NOT ISSUED.

April 30, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Sub- way and East Boston Tunnel (Chap. 548, Acts of 1894).....		§§
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connec- tion (Chap. 520, Acts 1906).....		§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)....		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Altera- tions (Chap. 120, Acts 1924).....		‡‡
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		‡‡‡
Dec. 1, 1929... }	Traffic Tunnel (Acts of 1929).....		****
Aug. 26, 1930.. }			
Nov. 20, 1931. }			
June 6, 1932.....	Traffic Tunnel Series "B" (Acts 1929 and 1932).....		*****
Dec. 27, 1930.....	Boylston Street Subway (Chap. 394, Acts 1930).....		¶¶
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

§§ No limit to amount. Borrowed to date \$7,750,000.
* No limit to amount. Borrowed to date \$8,496,700.
§ No limit to amount. Borrowed to date \$1,648,000.
|| No limit to amount. Borrowed to date \$505,000.
¶ No limit to amount. Borrowed to date \$4,953,000.
† No limit to amount. Borrowed to date \$12,160,000.
†† No limit to amount. Borrowed to date \$2,500,000.
** No limit to amount. Borrowed to date \$1,248,000.
‡ No limit to amount. Borrowed to date \$3,900,000.
‡‡ No limit to amount. Borrowed to date \$10,910,000,
‡‡‡ No limit to amount. Borrowed to date \$115,000.
‡‡‡ No limit to amount. Borrowed to date \$20,000.
**** Limited to \$16,000,000. Borrowed to date \$15,200,000,
***** Limited to \$3,000,000. Borrowed to date \$2,000,000.
¶¶ Limited to \$4,940,663. Borrowed to date \$4,935,000.
*** No limit to amount. Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	\$9,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	85,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
June 16, 1930...	Centre Street.....	.....	\$330,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	17,000 00	
March 3, 1931...	New Charities Administration Building.....	25,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	210,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929).....	.....	85,000 00
March 11, 1933...	Sewerage Works.....	200,000 00	
March 11, 1933...	Highways, Making of.....	500,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
June 10, 1933...	Hospital Department, Kitchen Building, etc.....	120,000 00	
June 10, 1933...	Hospital Department, Old Laundry Building, Remodeling, etc.....	40,000 00	
July 27, 1933...	Reconstruction of Streets.....	60,000 00	
Dec. 12, 1933...	Fire Alarm Signal System, Exten- sion of.....	50,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	
		<u>\$2,123,000 00</u>	<u>\$415,000 00</u>
	Inside debt limit... \$2,123,000 00		
	Outside debt limit.. 415,000 00		
	<u>\$2,538,000 00</u>		

LOANS AUTHORIZED BUT NOT ISSUED.
(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21,
ACTS OF 1934.)
April 30, 1934.

Date of Order.	Object.	Inside of Debt Limit.
Nov. 29, 1933.....	Hospital Department, New Buildings and Altera- tions and Equipment.....	\$2,000,000 00*
Nov. 29, 1933.....	Reconstruction of Streets.....	1,000,000 00*
Nov. 29, 1933.....	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses,	1,000,000 00*
Nov. 29, 1933.....	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	350,000 00*
Nov. 29, 1933.....	School Committee, one new High School and one new Intermediate School.....	2,000,000 00*
Dec. 12, 1933.....	Water Main Construction.....	700,000 00*
Dec. 12, 1933.....	Sewerage Works.....	1,000,000 00*
Dec. 12, 1933.....	Reconstruction of Streets.....	1,000,000 00*
Feb. 27, 1934.....	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	350,000 00
Feb. 27, 1934.....	School Committee, one new High School and one new Intermediate School.....	2,000,000 00
Feb. 27, 1934.....	Reconstruction of Streets.....	1,000,000 00
Feb. 27, 1934.....	Hospital Department, New Buildings and Altera- tions and Equipment.....	1,500,000 00
Feb. 27, 1934.....	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses,	1,000,000 00
Feb. 27, 1934.....	Water Main Construction.....	700,000 00
March 2, 1934.....	Police Communication System.....	350,000 00
		<u>\$15,950.000 00</u>

* The form of these orders was not approved by the United States Government.



JURY LIST, 1934.

The following is a list of names of persons liable to serve as Jurors, such list having been prepared by the Board of Election Commissioners of Boston in accordance with the provisions of law.

DAVID B. SHAW,
PETER F. TAGUE,
CHARLES T. HARDING,
DANIEL H. ROSE,
Board of Election Commissioners.

CITY HALL ANNEX,
BOSTON JUNE 28, 1934.

WARD 1.

Abbott William R. salesman, 114 Falcon st.
Adams Albert A. paper ruler, 197 Condor st.
Adelman Jacob, carpenter, 289 Chelsea st.
Ahern Joseph B. salesman, 418 Sumner st.
Akell Joseph W. shipper, 278 Chelsea st.
Albanese Anthony, clerk, 259 Chelsea st.
Alberghini Joseph, machinist, 52 Putnam st.
Alioto George D. laborer, 153 Leyden st.
Allavesen George A. deckhand, 114 Gladstone st.
Allen Joseph F. tinsmith, 293 Bennington st.
Almeida Frank, cabinetmaker, 37 Chaucer st.
Amante Joseph, machinist, 45 Chelsea st.
Amato Andrew, bookbinder, 190 Paris st.
Andersen William H. mechanic, 244 Everett st.
Anderson John E. machinist, 156 Coleridge st.
Angrisano George, barber, 5 Chelsea st.
Arinella Joseph, painter, 174 Paris st.
Arnone Nicholas J. candymaker, 83 St. Andrew rd.

Bacigalupo Walter A. patternmaker, 29 Leyden st.
Bagley Richard W. foreman, 176 Cowper st.
Balboni William, ironworker, 645 Saratoga st.
Ballam William M. chauffeur, 163 Coleridge st.
Barker Charles A. supervisor, 27 Princeton st.
Barker Frank E. custodian, 66 Bayswater st.
Barker Harry L. chauffeur, 30 Wordsworth st.
Barnacle Leonard W. clerk, 9 Saratoga st.
Barone Christopher, laborer, 189 Gladstone st.
Barrasso Pasquale A. barber, 70 Chelsea st.
Barretto Joseph M. chauffeur, 228 Bennington st.
Barron Leo F. riveter, 51 Jeffries st.
Barron Ronald F. machinist, 37 Faywood av.
Barry Joseph X. chauffeur, 463 Meridian st.
Beaton John, boxer, 56 Marion st.
Beatrice Lawrence, shoemaker, 104 Marginal st.
Beatti John T. watchman, 5 Monmouth st.
Beck Harry, laborer, 263 Havre st.
Belange Joseph, carpenter, 77 Byron st.
Belton Thomas P. jr. printer, 22 Saratoga st.

Ward 1, continued.

Bennett Peter, engineer, 166 Princeton st.
Bennett William H. shoeworker, 198 Brooks st.
Bergstrom Harold W. electrician, 56 Princeton st.
Bernazani Charles R. clerk, 173 Condor st.
Bickford Charles L. laborer, 22 Haynes st.
Biggi Peter, paper cutter, 198 Leyden st.
Blackwell Herbert M. clerk, 66 Barnes av.
Blase James, laborer, 52 Putnam st.
Bondanza Gaetano, shipper, 32 Liverpool st.
Bonugli Dominic L. restaurant, 33 Leyden st.
Bonzamayer Clement L. engineer, 37 Havre st.
Bowden Edward L. laborer, 207 Lexington st.
Boyd Thomas A. machinist, 234 Webster st.
Braff Jacob, merchant, 37 Princeton st.
Brennen Frederick C. laborer, 257 Border st.
Bromfield John F. jr. chauffeur, 54 Lexington st.
Brothers Michael J. laborer, 423 Bennington st.
Broussard James E. salesman, 105 Falcon st.
Bubis David, tailor, 152 Putnam st.
Buckley Jeremiah F. laborer, 171 Lexington st.
Buonopane Ralph, shoeworker, 37 London st.
Burke Thomas J. molder, 425 Bennington st.
Burns Edward J. ironworker, 420 Chelsea st.
Butt Joseph S. metalworker, 26 Gladstone st.

Cadigan Edward J. salesman, 28 Trenton st.
Cadigan John F. laborer, 32 Saratoga st.
Cahalane Cornelius F. chauffeur, 36 White st.
Callahan John J. painter, 90 Bremen st.
Callahan John J. agent, 73 St. Andrew rd.
Cambria Peter, clerk, 91 Homer st.
Camuso Pasquale, tailor, 213 Lexington st.
Cannon Cornelius S. chauffeur, 160 Saratoga st.
Caprio Joseph, clerk, 206 Chelsea st.
Caprio Nicholas, clerk, 206 Chelsea st.
Cardillo Joseph A. shoeworker, 66 Byron st.
Carroll John A. electrician, 232 Lexington st.
Casassa Stephen D. merchant, 176 Gladstone st.
Cashman Michael J. salesman, 266 E. Eagle st.
Cassin Thomas M. machinist, 155 Saratoga st.
Caton Manuel F. galvanizer, 1 Bennet pl.
Catrone Michael J. salesman, 99 Morris st.
Cavicchi John, electrician, 21 Barnes av.
Centracchio Nicholas, carpenter, 225 Condor st.

Ward 1, continued.

Chiampa Anthony, helper, 110 Chelsea st.
Chiocchetti Edmond J. shoeworker, 492 Sumner st.
Christiansen Harold J. boatswain, 31 Liverpool st.
Cicco Michael, plumber, 19 Boardman st.
Clarke Francis L. operator, 47B Condor st.
Cleary James R. shoeworker, 118 Bennington st.
Clogston Frank A. mechanic, 744 Bennington st.
Coggio Jerome, painter, 160 London st.
Collins Dennis J. laborer, 4 Winthrop st.
Collins James J. real estate, 517 Orleans st.
Collins Lawrence F. stenographer, 54 Neptune rd.
Conkey Ralph Davis, clerk, 33 Falcon st.
Connell Dennis, chauffeur, 130 Falcon st.
Connelly John F. clerk, 73 St. Andrew rd.
Connelly Thomas, pressman, 97 Trenton st.
Connelly Thomas A. machinist, 35 Pope st.
Connors Michael J. laborer, 216 E. Eagle st.
Connolly Edward T. machinist, 303 Chelsea st.
Connolly Michael H. chauffeur, 169 Trenton st.
Conway John T. laborer, 29 W. Eagle st.
Cook Harold H. longshoreman, 321 Maverick st.
Coolin Harold L. chauffeur, 216 Brooks st.
Cordeau Walter J. carpenter, 75 London st.
Costello William J. laborer, 47 Haynes st.
Cotreau Frederick A. factoryhand, 5 Marion st.
Coviello Anthony J. chauffeur, 36 Beachview rd.
Coviello Antonio, tileworker, 149 Cottage st.
Covino Anthony, painter, 110 Paris st.
Coyle John J. chemist, 425 Saratoga st.
Crosby Robert E. manager, 749 Saratoga st.
Crotty James E. salesman, 73 Eutaw st.
Culbert Frank J. chauffeur, 819 Saratoga st.
Culkeen Edward, teamster, 268 Sumner st.
Cullen James J. ironworker, 507 Orleans st.
Cummings Edward L. clerk, 56 Gladstone st.
Cummings William J. engineer, 66 St. Andrew rd.
Cunningham Clifford, painter, 177 Putnam st.
Cunningham Thomas H. jr. salesman, 372 Meridian st.
Curran Patrick J. batteryman, 740 Bennington st.
Curtin Thomas W. clerk, 153 Maverick st.
Cushman Oscar M. chauffeur, 366 Border st.

Dagle Charles F. blacksmith, 114 Gladstone st.
D'Amato Walter A. clerk, 420 Saratoga st.

Ward 1, continued.

Daniels Charles H. chauffeur, 339 Chelsea st.
Datow Charles J. engineer, 185 Princeton st.
Datow Paul J. draftsman, 185 Princeton st.
Davidson John J. chauffeur, 369 Meridian st.
Dawe Christopher, carpenter, 459 Meridian st.
Dawson William L. salesman, 12 Wordsworth st.
DeAngelis Henry, cutter, 438 Meridian st.
DeAngelis Joseph, baker, 173 Maverick st.
DeDeo Anthony Albert, lithographer, 133 Princeton st.
DeFilippo Vincent, clerk, 363 Sumner st.
Delehanty John J. electrician, 121 Princeton st.
Dellagrotte Peter, painter, 57 Trenton st.
Delorey Henry, leathercutter, 1 Lamson st.
DeLuca Michael, laborer, 63 Gove st.
DeMeo Michael A. chauffeur, 675 Saratoga st.
Denaro Emanuel, helper, 224 E. Eagle st.
DePaul Joseph, shipper, 139 London st.
DeRocco Dominic P. foreman, 1 Murray ct.
DeSimone Antonio, candymaker, 381 Lovell st.
DeStefano George, marblesetter, 383 Frankfort st.
DeStefano Ralph, barber, 437 Meridian st.
Deveau Alfred L. carpenter, 276 Princeton st.
Diaz Joseph, storekeeper, 84 Sumner st.
DiBello John, laborer, 71 Webster st.
DiMaio Carlo, mechanic, 228 Maverick st.
DiMari Sebastiano, salesman, 32 Orient av.
Dobbins David J. carpenter, 229 Princeton st.
Dobbins William J. examiner, 678 Bennington st.
Doherty William F. J. florist, 380 Chelsea st.
Domenico Thomas D. shoeworker, 196 Maverick st.
Donahoe David A. clerk, 366 Meridian st.
Donahoe Thomas H. retired, 104 Lexington st.
Donahue David J. buyer, 116 Eutaw st.
Donaldson Ernest D. salesman, 44 Princeton st.
Dondero Joseph M. laborer, 10 Barnes av.
Donovan Earl J. elevatorman, 27 Liverpool st.
Donovan John F. clerk, 114 Bayswater st.
Donovan John J. machinist, 55 Wordsworth st.
Donovan Richard J. machinist, 536 Bennington st.
Dore John, machinist, 214 Saratoga st.
Dorgan Lawrence J. insurance agent, 636 Saratoga st.
Doull John W. doorman, 62 Gove st.
Doyle Joseph F. carpenter, 31 Moore st.
Driscoll Daniel J. shoeworker, 239 Everett st.

Ward 1, continued.

Driscoll Florence J. retired, 148 Princeton st.
Droney John J. shipper, 34 White st.
Duffy Frank J. salesman, 30 Monmouth st.
Duffy John J. chauffeur, 203 Princeton st.
Duffy Thomas J. painter, 17 Chaucer st.
Dunbar Myron E. chauffeur, 329 Border st.
Dunn Joseph A. contractor, 214 Brooks st.
Dunphy James A. cashier, 27 Neptune rd.
Duval Leo, machinist, 45 Wordsworth st.

Emmons Frederick J. bookkeeper, 4 W. Eagle st.
Enos John R. cleaner, 247 Bennington st.

Faber John T. merchant, 139 Brooks st.
Famolare Charles, chauffeur, 8 Ford st.
Farley John A. laborer, 47 Prescott st.
Farmer Edward, printer, 178 Falcon st.
Farmer John W. shipper, 113 Havre st.
Farmer Thomas J. ironworker, 25 Curtis st.
Farmer William H. cooper, 262 Princeton st.
Farrow Henry E. salesman, 110 Barnes av.
Farulla Vincenzo, tinsmith, 22 Bremen st.
Fay Herbert, plumber, 193 Everett st.
Fenochietti Joseph, auto repairman, 22 Ashley st.
Fenton John R. painter, 97 Cowper st.
Fernald Edgar A. collector, 11 Winthrop st.
Finklestein Morris, storekeeper, 100 Maverick st.
Fiorillo Paul, carpenter, 31 Haynes st.
Fisher Harold, painter, 234 Saratoga st.
Fitzgerald Lawrence A. laborer, 658 Saratoga st.
Fitzpatrick Thomas M. shipper, 17 White st.
Flynn James S. chauffeur, 116 Bennington st.
Fogarty William H. jr. superintendent, 168 Border st.
Foley James P. clerk, 82 Barnes av.
Ford Patrick F. washer, 151 Marion st.
Fossett John R. chauffeur, 129 Eutaw st.
Foster Arthur J. laborer, 1 Lexington av.
Fowler William L. chauffeur, 8 Curtis st.
Fraga George, bookbinder, 93 Moore st.
Francis Antone G. jr. woodworker, 260 Paris st.
Frazier Edmond W. bookkeeper, 12 Antrim st.
Fredestefano Albert, chauffeur, 24 Bremen st.
Frongillo Louis, salesman, 7 Monmouth st.

Ward 1, continued.

Gahen John B. jr. machinist, 1114 Bennington st.
Gallagher Benjamin F. stockman, 429 Chelsea st.
Gallivan John F. clerk, 214 Bennington st.
Gallo Bernard C. engineer, 285 Meridian st.
Galluccia Egidio, laborer, 269 Lexington st.
Gilbrook Joseph W. mechanic, 1022 Bennington st.
Gill William F. machinist, 551 Saratoga st.
Gillen Martin E. jr. longshoreman, 69 Havre st.
Gillis Charles L. porter, 191 Lexington st.
Gioiosa Charles, plumber, 237 Maverick st.
Giunta Joseph, barber, 955 Saratoga st.
Glavin Matthew T. laborer, 94 Bayswater st.
Glock John, baker, 69 Saratoga st.
Goggin James, operator, 115 Webster st.
Golden Edward W. manager, 119 London st.
Goldenberg Edward B. salesman, 389 Meridian st.
Goldenberg Meyer, salesman, 225 Marion st.
Goodrow John A. salesman, 322 Princeton st.
Goodwin Fred B. salesman, 25 St. Andrew rd.
Gorman Frank A. clerk, 368 Meridian st.
Grace Andrew J. meatcutter, 210 Paris st.
Grant Henry J. machinist, 25 Neptune rd.
Greene John P. electrician, 29 W. Eagle st.
Griffin Charles A. garagekeeper, 141 Eutaw st.
Griffiths Walter F. painter, 273 Havre st.
Grifone Louis P. tailor, 24 Falcon st.
Grillo John, boxmaker, 63 Frankfort st.
Gushue Edward J. carpenter, 113 Princeton st.

Hagerty James E. clerk, 301 Bennington st.
Hale Joseph W. clerk, 303 Maverick st.
Hall Edward, ironworker, 57 Condor st.
Halstead Charles A. repairman, 55 Falcon st.
Hamilton George U. candymaker, 75 Putnam st.
Hamilton John A. salesman, 591 Bennington st.
Hamilton Thomas E. watchman, 750 Saratoga st.
Hannon Edward F. laborer, 116 Princeton st.
Hansen John C. painter, 28 Falcon st.
Hanson John E. clerk, 15 Haynes st.
Harrington Arthur G. A. clerk, 18 Gladstone st.
Harris George C. manager, 425 Meridian st.
Harris John, chauffeur, 285 Princeton st.
Hart Patrick T. steamfitter, 112 Marion st.
Hartery Andrew T. plumber, 72 Homer st.

Ward 1, continued.

Hartnett William J. clerk, 62 Prescott st.
Haskell Frederick S. retired, 219 Saratoga st.
Hawkins William A. millworker, 304 Princeton st.
Hayden Patrick J. rigger, 473 Meridian st.
Hayes Edward F. laborer, 966 Bennington st.
Hazel Edward J. teamster, 443 Lubec st.
Hedstrom Ernest G. machinist, 383 Lovell st.
Heil John F. painter, 290 Marginal st.
Henderson John E. carpenter, 512 Bennington st.
Henricksen Albert N. engineer, 281 Princeton st.
Higginbotham John J. plumber, 481 Sumner st.
Hipwell Joseph, packer, 47 Monmouth st.
Hitchins George E. mechanic, 497 Bennington st.
Hodne E. Andrew, engineer, 73 Maverick st.
Hodson William E. engraver, 312 Paris st.
Hoffman Philip, salesman, 163 Paris st.
Hofman William, laborer, 198 Brooks st.
Hogan Alexander J. clerk, 103 Brooks st.
Horn Arthur F. longshoreman, 33 Maverick sq.
Hudson John M. electrician, 172 Falcon st.
Hunt Daniel, watchman, 10 Monmouth st.
Hyslop Harold J. piledriver, 147 Brooks st.

Iannillo Antonio, foreman, 173 Cottage st.
Indresano Joseph, laborer, 92 Maverick st.
Indrisano Patrick, foreman, 44 Barnes av.
Irvine William H. electrician, 62 Falcon st.
Irving Herbert E. foreman, 95A Falcon st.

Jackson Albert E. laborer, 334 Chelsea st.
Jackson Gilbert C. weigher, 44 Jeffries st.
Jacobs Jacob, tailor, 62 Eutaw st.
Janoskey William C. machinist, 95 Horace st.
Jarvis Charles H. painter, 705 Bennington st.
Jeffers John J. laborer, 56 Bennington st.
Jeffers Robert T. helper, 195 Webster st.
Jerrier Lawrence, watchman, 92 Webster st.
Johnson Christ E. carpenter, 36 Falcon st.
Johnson Frederick, weigher, 20 Eutaw st.
Johnson James J. lineman, 41 Neptune rd.
Jones Edmund Days, shipfitter, 148 Lexington st.
Joy James J. carpenter, 897 Saratoga st.
Joyce Stewart, rigger, 171A Falcon st.

Ward 1, continued.

Joyce William L. mechanic, 261 Princeton st.
Judge Peter F. cable splicer, 48 Jeffries st.

Kane Thomas, chauffeur, 111 Falcon st.
Kaplan Harry, storekeeper, 218 Lexington st.
Karaglanes Nicholas P. storekeeper, 46 Princeton st.
Kehoe Lawrence J. shipper, 207 Saratoga st.
Keller John J. shoecutter, 66 Pope st.
Kelly Daniel J. clerk, 137 Everett st.
Kelly Frank A. steamfitter, 18 Havre st.
Kelly William F. brushmaker, 110 Bennington st.
Kennedy David R. longshoreman, 118 Webster st.
Kennedy Howard, chauffeur, 313A Meridian st.
Kenney Harry J. plumber, 251 Bennington st.
Keough Patrick F. meatcutter, 90 Bennington st.
Kerrigan Patrick, laborer, 1052 Bennington st.
Keyes Chester A. engineer, 22 Marion st.
Keyes Henry L. laborer, 87 Falcon st.
Kiernan Francis E. clerk, 4 Winthrop st.
King John, shipper, 426 Meridian st.
King William T. lithographer, 121 Condor st.
Kinnear George E. truckman, 231 Princeton st.

LaConte Leonard, insurance broker, 80 Trenton st.
Lambert Alexander P. steamfitter, 227 Webster st.
Landers John F. soapmaker, 341 Border st.
Landry Henry J. barber, 15 Bayswater st.
Lang Edward, boilermaker, 206 Princeton st.
Lang Joseph E. salesman, 454 Meridian st.
Lanning Michael C. foreman, 24 Paris st.
LaPage William G. cutter, 428 Lubec st.
Laracy Frederick J. steamfitter, 55 Maverick sq.
Laundry George S. printer, 561 Bennington st.
LaVita Antonio, plasterer, 64 Brooks st.
LaVoie Edward F. auto mechanic, 56 Putnam st.
LaVoie Norbert James, painter, 100 Marion st.
Lawrence John L. salesman, 1070 Bennington st.
Lawson Michael J. machinist, 540 Saratoga st.
Lawton Thomas J. cashier, 784 Saratoga st.
Leary John, watchman, 7 Thurston st.
Leary Lewis B. painter, 33 Condor st.
LeBlanc Albert S. painter, 341 Chelsea st.
Leonard Joseph W. printer, 26A Bennington st.
Lewis Herbert H. laborer, 174 Falcon st.

Ward 1, continued.

Lightbody Charles A. engineer, 3 Lexington pl.

Little Valentine, chauffeur, 391 Sumner st.

Logan Leslie D. grocer, 41 Falcon st.

Lomasney Michael J. plumber, 90 $\frac{1}{2}$ Falcon st.

Lynch Edward F. plumber, 298 Meridian st.

McAdams Alfred, operator, 786 Saratoga st.

McArthur William L. machinist, 50 Falcon st.

McBournie Walter S. clerk, 50 Falcon st.

McCarthy Charles J. engraver, 739 Bennington st.

McCarthy Daniel D. woolsorter, 858 Saratoga st.

McCarthy Edward, laborer, 45 Saratoga st.

McCaul William J. dyer, 15 Marion st.

McColgan John C. janitor, 467 Sumner st.

Macdonald Duncan Anthony, operator, 201 Falcon st.

McDonald John A. carpenter, 252 Paris st.

McDonald John F. operator, 236 Webster st.

McDonald Simon J. carpenter, 130 Trenton st.

McDonald William L. installer, 207 Trenton st.

McDonnell Henry S. salesman, 235 E. Eagle st.

McDonough Thomas J. laborer, 113 Havre st.

McEachern Lawrence F. rodman, 235 Bennington st.

McEachern Peter A. watchman, 55 Bayswater st.

McElman Allan B. foreman, 37 Falcon st.

McGeney Alfred J. ironworker, 175 Paris st.

McGinn Charles W. laborer, 142 London st.

McGinn Harold J. longshoreman, 118 Webster st.

McGregor John, jr. machinist, 407 Chelsea st.

Machado Frank J. painter, 292 Bennington st.

McInnis George F. cable splicer, 250 Princeton st.

McInnis James J. laborer, 416 Meridian st.

McInnis Lawrence, electrician, 404 Saratoga st.

McIntosh William J. operator, 14 Neptune rd.

McIntyre Herbert J. clerk, 75 W. Eagle st.

Mack James F. expressman, 24 Maverick st.

McKay Duncan, bookkeeper, 207 Gladstone st.

McKenna Ernest A. clerk, 69 Saratoga st.

Mackey Michael J. clerk, 144 London st.

McLean Kenneth L. carpenter, 324 Princeton st.

McMahon Richard L. repairman, 315 Saratoga st.

McMullen Hugh A. laborer, 168 Bennington st.

McNamee Joseph J. electrician, 33 Breed st.

McPhee Joseph, laborer, 280 Havre st.

Maffie Peter, laborer, 58 Marion st.

Ward 1, continued.

Magee George A. chauffeur, 40 W. Eagle st.
Maglio Dominick, laborer, 7 Antrim st.
Magner John H. mechanic, 291 E. Eagle st.
Mahoney Timothy J. laborer, 30 Condor st.
Malanson George A. clerk, 112 Princeton st.
Mann Diedrich H. grocer, 445 Meridian st.
Marley Walter F. clerk, 34 Decatur st.
Martell Charles P. brushmaker, 247 Princeton st.
Martell William, laborer, 37 Eutaw st.
Matheson Frederick C. clerk, 20 Marion st.
Martin William J. manager, 156 Webster st.
Matarozzo Michael, shipper, 142 Chelsea st.
Matthews Everett F. retired, 14 Falcon st.
Mealey Thomas H. stenographer, 524 Sumner st.
Melanson Henry L. engineer, 75 Chelsea st.
Melisi Thomas, rubberworker, 12 Monmouth st.
Mennella Charles M. jeweler, 22 Bennington st.
Mercurio James, shoemaker, 252 Saratoga st.
Mercurio Paul, glazier, 428 Frankfort st.
Merritt Edward F. painter, 411 Saratoga st.
Messer Arthur, ironworker, 323 Bennington st.
Messina Nicholas, tilesetter, 10 Emmons st.
Metcalf Joseph A. designer, 83 Byron st.
Miles Auranus F. machinist, 4 Short st.
Miles William A. painter, 234 Princeton st.
Miller Harry, laborer, 62 Saratoga st.
Millerick Edward C. chauffeur, 247 Webster st.
Miraglia Antonio, storekeeper, 45 Neptune rd.
Mitchell Louis J. salesman, 148 Trenton st.
Mogan William H. merchant, 154 Bayswater st.
Montiero Tony P. foreman, 253 Chelsea st.
Moore Charles V. printer, 443 Meridian st.
Moore William J. foreman, 90 Putnam st.
Moran Michael L. leatherworker, 47 Jeffries st.
Morella Prisco, bookkeeper, 49 Everett st.
Morgan Joseph F. realtor, 26 Brooks st.
Morrison Charles W. clerk, 87 Homer st.
Morrison Goodwin, machinist, 23 Eutaw st.
Moseley Thomas E. salesman, 209 Trenton st.
Mosher Robert R. electrician, 221 Lexington st.
Mulcahy William L. salesman, 104 St. Andrew rd.
Muldoon Joseph J. telephone worker, 473 Sumner st.
Mulholland Peter J. laborer, 235 Bennington st.
Mullaney Bernard J. laborer, 69 Homer st.

Ward 1, continued.

Mullen Edward, millworker, 308 Meridian st.
Mullen James H. shipfitter, 178 Paris st.
Munn George E. mechanic, 226 Bennington st.
Munroe Leander N. machinist, 7 London st.
Murphy Edward A. mechanic, 315 Meridian st.
Murphy Edward J. painter, 32 Saratoga st.
Murphy Frederick J. laborer, 239 Chelsea st.
Murphy James G. operator, 427 Meridian st.
Murphy Walter J. expressman, 693 Bennington st.
Murphy William F. chauffeur, 30 Condor st.

Nagle George F. installer, 31 Wordsworth st.
Naples Domenick, shoemaker, 62 Webster st.
Nelson William, porter, 23 Bennington st.
Nichols Earl L. woodworker, 56 Princeton st.
Nickerson Gardner H. chauffeur, 103 Lexington st.
Nolan John F. printer, 35 Bennington st.
Norris John J. polisher, 137 Eutaw st.

O'Brien Edward J. theatrical business, 160 Falcon st.
O'Brien John, longshoreman, 96 Homer st.
O'Brien Maurice T. mechanic, 5 Blackinton st.
O'Brien Patrick D. laborer, 81 White st.
O'Brien Patrick J. teamster, 293 Webster st.
O'Donnell Joseph C. presser, 104 Byron st.
O'Hanley John W. millhand, 73 Homer st.
O'Hara John, riveter, 20 Wordsworth st.
O'Hare John F. clerk, 91 Webster st.
Oliver Herbert W. repairman, 237 Lexington st.
O'Regan John Peter, painter, 635 Saratoga st.
O'Rourke Daniel L. salesman, 1065 Bennington st.
O'Shea Andrew James, printer, 432 Bennington st.
O'Shea James C. foreman, 8 Antrim st.

Packard Frederic M. printer, 276 Prescott st.
Palladino Charles, chauffeur, 52 Liverpool st.
Palladino Joseph, pedler, 204 Saratoga st.
Palmer John A. chauffeur, 100 Brooks st.
Para Louis, fireman, 33 Cottage st.
Park George J. truckman, 172 Border st.
Pascucci Emilio, laborer, 172 Paris st.
Pascucci Henry, electrician, 176 Paris st.
Paterson Charles E. manufacturer, 176 Orient av.
Padalino Charles J. chauffeur, 4 Murray ct.

Ward 1, continued.

Pendergast Thomas P. teamster, 102 Barnes av.
Penta Joseph J. machinist, 29 Decatur st.
Pentleton George, coppersmith, 23 W. Eagle st.
Pentleton Harold, shipper, 427 Meridian st.
Pericotti James, laborer, 198 Orient av.
Perillo Gustave, shoeworker, 14 Paris st.
Perrotta Thomas M. chauffeur, 94 Marginal st.
Perry Manuel A. jr. chauffeur, 157 Bennington st.
Perry Ralph E. fishcutter, 117 Trenton st.
Pesce Bernard F. carpenter, 43 Faywood av.
Petrillo Henry, porter, 277 Paris st.
Pettine Humber E. foreman, 19 Frankfort st.
Phelan Michael J. towerman, 468 Sumner st.
Phillips Frederick C. clerk, 220 Brooks st.
Pignato Michael, jr. laborer, 46 Brooks st.
Pizzano Andrew, machinist, 60 Webster st.
Pomeroy John E. engineer, 190 Brooks st.
Popp John H. clerk, 35 Neptune rd.
Potenza Louis, salesman, 148 London st.
Powell Stephen R. machinist, 2 Putnam st.
Powers Patrick, clerk, 57 Havre st.
Powers Patrick J. clerk, 197 Trenton st.
Pullo Benedict, barber, 27 Border st.
Puopolo Rocco A. laborer, 145 Putnam st.
Pushaw James H. operator, 153 Trenton st.

Quandt Walter K. L. floor surfacer, 19A Princeton st.
Queenan Harold R. clerk, 1114 Saratoga st.

Raeke Charles J. operator, 174 Princeton st.
Raeke John F. truckman, 174 Princeton st.
Raffo John, laborer, 23 Boardman st.
Ramsay David A. printer, 75 Wordsworth st.
Ranahan William S. ironworker, 81 Brooks st.
Randall Samuel J. foreman, 463 Meridian st.
Ransom Michael J. glasscutter, 198 Lexington st.
Rawson Thomas R. jr. clerk, 56 St. Andrew rd.
Reardon Joseph E. mover, 626 Bennington st.
Reardon Joseph J. metertester, 626 Bennington st.
Redington Joseph A. clerk, 223 Bennington st.
Redmond Joseph P. clerk, 357 Sumner st.
Reed Charles H. rigger, 241 Trenton st.
Ricci Frank H. coremaker, 243 Saratoga st.
Rich Frank J. carpenter, 75 Moore st.

Ward 1, continued.

Rich Webster A. carpenter, 239 Bennington st.
Riley James E. painter, 90 Prescott st.
Ritchie Harry L. painter, 4 Lexington st.
Rizzo Michael, shipper, 45 Border st.
Roache James E. calker, 35 W. Eagle st.
Roome Frank G. laborer, 218 E. Eagle st.
Rose Anthony L. machinist, 143 Havre st.
Rose Otto J. carpenter, 306 Chelsea st.
Rossetti Ralph, shoeworker, 203 London st.
Roy Thomas G. laborer, 85 Lexington st.
Rubano Frank A. mechanic, 300 Sumner st.
Ruggiero Anthony, shoeworker, 424 Frankfort st.
Russell Joseph L. foreman, 116 Bennington st.
Rutsky Joseph, plumber, 228 Havre st.
Ryan Daniel, ironworker, 210 Paris st..
Ryan George E. salesman, 211 Webster st.
Ryan John J. engineer, 139A Condor st.
Ryder Patrick H. retired, 196 Havre st.

Sabia Michael, salesman, 241 Maverick st.
St. Croix John W. salesman, 681 Saratoga st.
Sanders Herman D. meatcutter, 44 Lexington st.
Santarpio Edward H. clerk, 72 Orient av.
Sasso Joseph, shoecutter, 451 Saratoga st.
Saunier Melvin E. machinist, 88 Lexington st.
Scannell Daniel P. clerk, 208 Saratoga st.
Scaramella Vincent, agent, 39 Orleans st.
Scire Frank R. insurance, 88 Webster st.
Scirro Ralph, chauffeur, 13 Morris st.
Scott John H. salesman, 335 Meridian st.
Seaward William L. carpenter, 64 Horace st.
Sessa Samuel D. barber, 242 Everett st.
Sexton William H. ironworker, 431A Saratoga st.
Sgroi Samuel, laborer, 183 Leyden st.
Shannon Edward, chauffeur, 126 Barnes av.
Shannon Edward P. electrician, 244 Princeton st.
Shannon William J. watchman, 126 Barnes av.
Sharon Adolphus P. welder, 855 Saratoga st.
Shea Daniel F. helper, 447 Bennington st.
Shea Daniel F. mechanic, 78 Chelsea st.
Shea John F. clerk, 447 Bennington st.
Shea Thomas J. laborer, 447 Bennington st.
Shea William M. laborer, 181 Cowper st.
Sheedy George M. machinist, 321 Border st.

Ward 1, continued.

Shelley Thomas M. secretary, 46 Breed st.
Shute Manuel J. chauffeur, 507 Orleans st.
Silva Antony, laborer, 133 Condor st.
Silva Emanuel, engineer, 240 Bremen st.
Silva John F. machinist, 199 Putnam st.
Simpson Matthew K. jr. clerk, 335 Meridian st.
Smiddy John E. laborer, 103 Barnes av.
Smith Albert J. chauffeur, 535 Sumner st.
Smith Charles H. printer, 15 Beachview rd.
Smith Ernest, laborer, 41 Condor st.
Smith James, machinist, 539 Sumner st.
Smith John, longshoreman, 376 Bremen st.
Smith John E. agent, 727 Bennington st.
Smith Robert H. timekeeper, 297 Bennington st.
Smith Walter L. auto mechanic, 181 Condor st.
Smith William G. laborer, 635 Bennington st.
Snow Alfred J. garageman, 208 Princeton st.
Snyder William, engineer, 296 Princeton st.
Solari Louis, laundryworker, 44 Ashley st.
Soracco Fred J. printer, 176 Gladstone st.
Sorenson John W. salesman, 683 Bennington st.
Sprague Forest C. printer, 59 W. Eagle st.
Stasio Dominick A. plumber, 722 Saratoga st.
Stock George T. baker, 515 Saratoga st.
Stokes John C. lather, 176 Havre st.
Storella Alfonso, shoemaker, 73 Lubec st.
Story Oliver E. musician, 127 Lexington st.
Sullivan Benjamin F. foreman, 33 Bayswater st.
Sullivan John J. chauffeur, 693 Bennington st.
Sullivan Joseph F. salesman, 609 Bennington st.
Sullivan Patrick Henry, laborer, 610 Bennington st.
Sullivan William L. laborer, 332 Chelsea st.
Susi Frank, candymaker, 33 Morris st.
Sutherland Charles C. steamfitter, 96 Lexington st.
Swadel Robert, machinist, 74 Prescott st.
Swansburg James M. laborer, 187 Lexington st.
Swimm Herbert J. clerk, 37 Princeton st.

Tacelli Arthur, chauffeur, 107 Princeton st.
Testa Anthony J. salesman, 195 Maverick st.
Testa Robert F. grocer, 154 Trenton st.
Thibeau Clifford J. laborer, 218 Brooks st.
Thornton George D. shipper, 204 Falcon st.
Thornton William H. laborer, 742 Bennington st.

Ward 1, continued.

Toomey George H. laborer, 315 Saratoga st.
Toomey John A. asbestos worker, 260 Prescott st.
Tracy Paul D. machinist, 44 Monmouth st.
Trainor James P. clerk, 409 Saratoga st.
Trantz John G. painter, 97 Cowper st.
Turner William L. engineer, 692 Saratoga st.
Twitchell James F. painter, 194 Marginal st.
Tyldesley Walter W. machinist, 504 Sumner st.
Tyler John P. painter, 92 Meridian st.
Tyrer Joseph E. laborer, 120 Princeton st.

Usseglio John J. chauffeur, 378 Lovell st.

Vargus John E. meatcutter, 342 Princeton st.
Vecchione, John V. barber, 7 Border st.
Venezia Joseph, shoemaker, 239 Leyden st.
Vertuccio Nicholas, pedler, 231 Chelsea st.
Vesce Anthony D. salesman, 974 Saratoga st.
Visconte James A. longshoreman, 271 Sumner st.
Visto Hugh, tailor, 358 Princeton st.

Walker Daniel P. rigger, 258 Everett st.
Walsh Edward F. painter, 176 Brooks st.
Walsh Patrick, pile driver, 200 Chelsea st.
Walsh Stephen P. retired, 234 Bennington st.
Walters James, calker, 266 Lexington st.
Watson William J. superintendent, 3 Orient av.
Watts William H. manager, 78 Falcon st.
Welling Augustus D. painter, 90 White st.
Wellings Francis J. carpenter, 114 Havre st.
Wellings John A. dealer, 21 St. Andrew rd.
Werner William H. salesman, 135A Condor st.
Western Edmund, carpenter, 686 Bennington st.
Whalen William J. salesman, 54 Haynes st.
Whelan Alexander, ironworker, 46 Princeton st.
Whelan John I. retired, 101 Gladstone st.
White Simon J. baker, 289 Havre st.
White Uriel, carpenter, 250 Lexington st.
White Walter S. cook, 111 Lexington st.
Whiteway Arthur E. longshoreman, 119 Eutaw st.
Williams Joseph A. laborer, 8 Lexington st.
Wilson Alexander W. laborer, 49 Chaucer st.
Wilson George W. printer, 40 St. Edward rd.
Wilson John H. clerk, 192 Falcon st.

Ward 1, continued.

Wilson Leonard J. salesman, 241 Everett st.
Wilson Leonard S. buyer, 208 Lexington st.
Winston James F. factoryhand, 533 Bennington st.
Wood Edwin B. carpenter, 370 Border st.
Woodbury James H. floorlayer, 21 Havre st.
Wynter Sylvester J. chauffeur, 1093 Saratoga st.
Wynters Henry A. chauffeur, 1093 Saratoga st.

Zambelli Andrew, machinist, 469 Sumner st.
Zielinger Charles J. clerk, 382 Chelsea st.
Zitano Peter, laborer, 638 Saratoga st.
Zona Joseph, painter, 225 Bennington st.

WARD 2.

Aaron Edward A. student, 93 Henley st.
Ahern Dennis J. roofer, 38 Bartlett st.
Ahern William J. shipper, 9A Elm st.
Annodo John J. cutter, 18 Prospect st.
Appleby Ira M. baker, 512 Main st.
Arbing William T. laborer, 18 Seminary st.
Attardi Antionio G. clerk, 44 Carney st.

Baldwin George H. clerk, 82 High st.
Barry John A. longshoreman, 30 Tremont st.
Barry John J. manager, 7 Albion st.
Battos George F. laborer, 13 Union st.
Bennett Samuel, clerk, 38 High st.
Blakie James F. salesman, 44 Russell st.
Boland William H. engineer, rear 100 Baldwin st.
Bowdren John, laborer, 12 Princeton st.
Brady John F. retired, 61 Decatur st.
Braman Charles H. laborer, 49 Allston st.
Breen Andrew, foreman, 6 Cook Street ct.
Brennan James L. laborer, 6 Polk st.
Briggs Charles A. salesman, 66 Ferrin st.
Brown Leslie W. stonecutter, 38 High st.
Brown Ralph L. longshoreman, 55 Elm st.
Bryan James H. counterman, 7 Wallace ct.
Buckley John S. repairman, 16 Sprague st.
Burke Edward D. clerk, 51 Tremont st.
Burke John F. chauffeur, 85 Decatur st.
Burke Patrick, laborer, 28 Mt. Vernon st.
Burns Louis O. clerk, 70 Chapman st.
Burwood Ernest, machinist, 24 Monument sq.
Butler Francis E. gasfitter, 94 Monument st.
Butler Walter J. chauffeur, 68 Tremont st.
Butterfield James A. steamfitter, 4 Mill st.

Cadogan Cornelius J. horseshoer, 6 Monument sq.
Caffrey George H. guard, 81 Pearl st.
Caine Michael L. chauffeur, 1 Frothingham av.
Caldwell Ralph H. roofer, 47 Chappie st.
Callahan Edward, chauffeur, 34 Lawrence st.

Ward 2, continued.

Callahan Edward F. checker, 7 Cook Street ct.
Callahan Michael, laborer, 8 Soley st.
Campbell Gabriel P. carpenter, 20 Harvard st.
Cannata Edward, barber, 6 Sprague st.
Cantillon William, longshoreman, 21 Chestnut st.
Carlton Harry D. roofer, 388 Main st.
Carroll James P. salesman, 18 Devens st.
Carver William R. realtor, 28 High st.
Casey Timothy L. painter, 1 Auburn st.
Cassell Frederick J. chauffeur, 474 Main st.
Chapman Harry, furniture mover, 4 Franklin st.
Childs George L. manager, 44 Washington st.
Clanchy Michael J. watchman, 14 Mystic st.
Clark Walter E. laborer, 25 Allston st.
Colbert Sylvester B. visitor, 55 Chestnut st.
Coleman William F. shipper, 58 Decatur st.
Collins James V. laborer, 61 Monument st.
Condon William J. plumber, 295 Bunker Hill st.
Congdon Frank P. undertaker, 28 High st.
Conley John T. retired, 2 Carney st.
Connelly Frank A. watchman, 17 Tremont st.
Connolly Edward J. bookkeeper, 11 Ludlow st.
Connolly Thomas J. carpenter, 45 Auburn st.
Connors Alfred T. chauffeur, 17 Lincoln st.
Connors Francis J. chauffeur, 34 Lawrence st.
Corcoran William J. salesman, 43 Lawrence st.
Coughlin Daniel J. manager, 8 Austin st.
Counihan John E. shipper, 23 Green st.
Covell Arthur B. shipper, 113 Main st.
Coveney William F. salesman, 297 Bunker Hill st.
Crawford George W. finisher, 39 Mt. Vernon st.
Crawford Walter D. steamfitter, 27 Washington st.
Crotty Michael F. carpenter, 59 Chelsea st.
Crowell Charles C. shipper, 30 Concord st.
Crowell John, longshoreman, 149 Chelsea st.
Crowley Cornelius J. freighthandler, 106 Elm st.
Crowley Dennis F. superintendent, 4 Mystic st.
Crowley James J. agent, 30 Green st.
Crowley John C. shipper, 9 Monument st.
Crowley John J. watchman, 106 Elm st.
Crowne John F. chauffeur, 52 Washington st.
Cullen Frank Daniel, laborer, 19 Corey st.
Cummings John Thomas, electrician, 3 Auburn pl.
Cunniff John H. bricklayer, 8 Franklin st.

Ward 2, continued.

Curran George H. laborer, 22 Trenton st.

Cushing Edward L. druggist, 1 Thomas st.

Daley Cornelius F. freighthandler, 7 Monument av.

Davidson Robert A. chauffeur, 45 Chapman st.

Davis Frank E. teamster, 67 Tremont st.

Denning Henry J. newsdealer, 31 Union st.

Dewey John A. printer, 35 Mystic st.

Dickinson Benjamin F. laborer, 25 Pleasant st.

Doe Walter C. truckman, 332 Bunker Hill st.

Doherty Barney, laborer, 4 Boyle st.

Doherty Charles H. telephone worker, 88 High st.

Doherty Charles J. clerk, 300 Bunker Hill st.

Doherty Clement G. rigger, 4 Polk st.

Doherty Cornelius F. clerk, 10 Concord st.

Doherty Francis M. installer, 3 Allston st.

Doherty James B. laborer, 30 Soley st.

Doherty James J. chauffeur, 14 Trenton st.

Doherty Michael H. chauffeur, 18 Franklin st.

Doherty Michael W. broker, 4 Stone st.

Doherty Patrick A. realtor, 85 Ferrin st.

Doherty Patrick J. fireman, 79 Bartlett st.

Doherty Timothy J. laborer, 87 Elm st.

Donahue Robert M. clerk, 10 Cottage st.

Donahue James, laborer, 28 Sever st.

Donnelly John F. clerk, 10 Concord st.

Donnelly William A. clerk, 45 Bunker Hill st.

Donovan Arthur B. chauffeur, 27 Adams st.

Donovan Daniel J. bookkeeper, 12A Albion pl.

Dooley James J. baker, 52 Monument st.

Dowdell Millard F. foreman, 185 Bunker Hill st.

Downing Edward J. checker, 16 Polk st.

Drew Edwin E. teamster, 3 Russell st.

Drinan Maurice, laborer, 67 Chestnut st.

Duffy John J. salesman, 20 Soley st.

Dugan John L. laborer, 3 Nason pl.

Dugan Joseph E. salesman, 33 School st.

Duggan James Leo, clerk, 73 Decatur st.

Dunn Ambrose M. grinder, 48 Lexington st.

Durham John H. carpenter, 16 Concord st.

Dwyer Michael F. laborer, 9 Adams st.

English William F. batteryman, 36 Adams st.

Enos John J. plumber, 37 Walker st.

Ward 2, continued.

Enos Manuel J. chauffeur, 7 Harvard st.

Evans Ernest W. salesman, 6 Saint Martin st.

Faulkner Thomas, operator, 163 Chelsea st.

Fish William A. printer, 37 Brighton st.

Fitzgerald Joseph P. chauffeur, 16½ Polk st.

FitzGibbons William H. laborer, 49 Pleasant st.

Fitzpatrick John V. laborer, 143 High st.

Fitzpatrick William H. accountant, 530 Medford st.

Fitzpatrick William J. laborer, 67 Washington st.

Flaherty James J. longshoreman, 14 Pearl st.

Flaherty Patrick J. manager, 14 Allston st.

Flaherty Robert J. salesman, 14 Allston st.

Flanagan John J. clerk, 41 High st.

Fleming Charles J. jr. chauffeur, 74 High st.

Friel William John, laborer, 42 Washington st.

Frizzell James P. mechanic, 5 Mystic pl.

Furlong Basil J. clerk, 270 Bunker Hill st.

Furlong Joseph R. salesman, 97 Baldwin st.

Gallagher James H. clerk, 42 Mt. Vernon st.

Gallagher Patrick J. printer, 53 Pearl st.

Galvin James J. teamster, 5 Forest pl.

Galvin John J. laborer, 20 Harvard st.

Gannon Joseph M. telephone installer, 75 Bunker Hill st.

Gardella Bartholomew A. investigator, 289 Bunker Hill st.

Garrity John J. grocer, 1 Mystic pl.

Garvin Timothy J. chauffeur, 22 Soley st.

Geary Philip J. laborer, 8 Prospect st.

Gibbons Bernard F. longshoreman, rear 21 Monument st.

Gibbons Philip J. cutter, 33 Sackville st.

Gill Michael, laborer, 41 Carney st.

Gilman Charles F. salesman, 43 Mead st.

Glavin Michael J. printer, 41 Moulton st.

Glenn Harry, storekeeper, 52 Russell st.

Glynn Martin H. freighthandler, 37 Polk st.

Goggin Frank A. salesman, 35 Lynde st.

Goodnoh Edmund H. storekeeper, 22 Chestnut st.

Grace John J. chauffeur, 77 Decatur st.

Gravelle Joseph N. machinist, 22½ Lexington st.

Graves Edmond A. chauffeur, 13 Marion st.

Green Samuel H. shipper, 26 Elm st.

Green William J. clerk, rear 43 Lexington st.

Griffin George H. shipper, 77 Moulton st.

Ward 2, continued.

Griffiths Charles F. painter, 2 Gray st.

Grimes G. Walter, salesman, 121 Bunker Hill st.

Hafey Michael J. special police, 11 Concord st.

Hall Harry W. salesman, 26 Monument st.

Hall Lewis A. salesman, 26 Monument st.

Hally Michael J. laborer, 50 Monument sq.

Halpin Charles G. accountant, 11 Monument sq.

Hannon Henry J. salesman, 370 Bunker Hill st.

Harrigan John J. clerk, 356 Bunker Hill st.

Harrington Dennis, clerk, 6 Armory st.

Harrington John P. laborer, 160 Rutherford av.

Harty John, watchman, 37 Bartlett st.

Hathon Leonard R. laborer, 3 Hathon sq.

Hayes Timothy J. laborer, 360 Bunker Hill st.

Haynes Robert C. draftsman, 234 Bunker Hill st.

Healy James J. civil engineer, 5 Prescott st.

Healy John A. chauffeur, 267 Bunker Hill st.

Heelen David, laborer, 87 High st.

Henning Francis L. carpenter, 11 Cordis st.

Henry Robert B. storekeeper, 50 Harvard st.

Herlihy Daniel J. clerk, 16 Monument sq.

Herrick Fred C. carpenter, 38 Green st.

Hickson Louis R. manager, 294 Bunker Hill st.

Higgins Edward F. pressman, 42 Winthrop st.

Hillman Robert, carpenter, 22 N. Mead st.

Hingston Joseph, chauffeur, 16 Sackville st.

Hodnett William P. chauffeur, 46 Mystic st.

Holmes Thomas J. chauffeur, 25 Mystic st.

Houghton Edward H. timekeeper, 9 Prospect st.

Hughes George F. wood calker, 8 Hill st.

Hurley John J. clerk, 41 Chestnut st.

Hurley Stephen I. clerk, 14 Cedar st.

Jesson George, laborer, 502 Medford st.

Jordan James J. operator, 188 Bunker Hill st.

Joyce John, manager, 1 Cordis st.

Kane Francis L. clerk, 2 Adams st.

Kane Patrick, janitor, 45 Green st.

Keane Francis T. clerk, 18 Elm st.

Keating Frank J. chauffeur, 14 Franklin st.

Keenan Francis, ironworker, 10 Tremont st.

Kelleher Francis J. clerk, 27 Lexington st.

Ward 2, continued.

Kelley John T. chauffeur, 139 Bunker Hill st.
Kelley Patrick J. weigher, 30 Washington st.
Kelly Charles, longshoreman, 51 Bunker Hill st.
Kelly George V. laborer, 19 Union st.
Kelly Wilfred, chauffeur, 99 Bartlett st.
Kenealy Denis M. ironworker, 92 Bunker Hill st.
Kennedy James, laborer, 20 Prospect st.
Kenney Louis V. shoemaker, 31 School st.
King Frederick L. shipper, 12 Carney st.
Kirby Edward J. laborer, 3 Prescott st.
Kirkpatrick Francis J. accountant, 9 Ludlow st.
Kyle Charles F. shipper, 24 Carney st.

Landers Thomas, mechanic, 16 Polk st.
Lane Bernard J. bookkeeper, 30 Harvard st.
Lang Walter E. printer, 45 Soley st.
Lang Walter J. repairman, 27 Lexington st.
Langan Thomas J. longshoreman, 9 Gray st.
Lawton Carl H. teamster, 249 Bunker Hill st.
Leary Edward J. accountant, 99 Baldwin st.
Leary John F. laborer, 4 Lawnwood pl.
Lee Harold F. clerk, 81 Bunker Hill st.
Lee John M. laborer, 33 Cook st.
Leonard William, longshoreman, 8 Edgeworth st.
Lester Arthur L. salesman, 241 Bunker Hill st.
Leverone Frank J. locksmith, 26 Pearl st.
Lewis William J. longshoreman, 5 Prospect st.
Logue Hugh S. printer, 1 Mt. Vernon st.
Long John W. manager, 71 Moulton st.
Lyman Ralph, shipper, 26 Lexington st.
Lynch George H. helper, 349 Main st.
Lynch James A. electrician, 8 Prospect st.
Lynch James J. telephone installer, 3 Bartlett st.
Lynch John Joseph, clerk, 9 Monument av.
Lynch Joseph T. laborer, 12 Auburn st.

McAdams John S. watchman, 21 Soley st.
McAuliffe Edmund A. clerk, 2 Princeton st.
McCabe Daniel, metalworker, 22 Prospect st.
McCabe Joseph M. lather, 26 Decatur st.
McCaig James A. hatter, 30 Mt. Vernon st.
McCall James, operator, 166 Main st.
McCarthy Timothy J. salesman, 36 Washington st.
McClellan Henry P. manager, 10 Lawnwood pl.

Ward 2, continued.

McDermott Frank F. clerk, 21 Trenton st.
McDermott William F. clerk, 9 Monument sq.
MacDonald Joseph F. merchant, 19 Mt. Vernon st.
McElaney Michael A. clerk, 16 Mt. Vernon st.
McGahan Daniel F. electrician, 8 Chapman st.
McGill David J. teamster, 46 Haverhill st.
McGlinchey Charles H. clerk, 17 Brighton st.
McGonagle Dennis H. laborer, 316 Bunker Hill st.
McGonagle George A. clerk, 334 Medford st.
McGonagle John J. salesman, 298 Bunker Hill st.
McGonagle Patrick J. plumber, 91 Pearl st.
McGowan Frank, checker, 127 Bunker Hill st.
McGrann James J. steamfitter, 59 Baldwin st.
McGuinness John P. chauffeur, 423 Bunker Hill st.
McInness James F. manager, 15 Marion st.
McKendry William S. chauffeur, 8 Marion st.
McKinley Alexander A. shoemaker, 12 Thompson st.
McKinnon Lawrence J. chauffeur, 265 Bunker Hill st.
McLaughlin Arthur L. storekeeper, 46 Allston st.
McLaughlin John, laborer, 59 Decatur st.
McLaughlin John, laborer, 16 Cordis st.
McLean Edmund J. shipper, 174 Chelsea st.
McManamin Hugh J. machinist, 13 Princeton st.
MacMillan Robert R. carpenter, 72 High st.
McNamara William H. clerk, 2 Chauncey pl.
McNeely John, fireman, 8 Brighton st.
McSweeney Jeremiah, laborer, 33 Carney st.
MacVean William J. roofer, 19 Park st.
Maffa James T. laborer, 39 Cambridge st.
Magee Joseph F. pressman, 28 Monument st.
Maguire John J. examiner, 31 High st.
Maguire Thomas F. janitor, 12 Monument ct.
Mahoney Dennis J. teamster, 8 Monument sq.
Mahoney Edward J. clerk, 338 Medford st.
Mahoney Francis J. decorator, 57 Green st.
Mahoney James J. longshoreman, 26 Carney st.
Mahoney John J. clerk, 50 Lexington st.
Malloy William J. mechanic, 26 Cross st.
Manning William H. salesman, 96 Baldwin st.
Mansell Samuel F. clerk, 496 Main st.
Marchon Harold F. clerk, 8 Cordis st.
Marshall John, engineer, 285 Bunker Hill st.
Martin George J. boilermaker, 20 Cordis st.
Mechan Elmer E. jr. carpenter, 114 Bartlett st.

Ward 2, continued.

Mehegan Richard A. retired, 39 Essex st.
Meikle Archibald T. clerk, 30 High st.
Melanson Cornelius P. operator, 73 Russell st.
Meley Francis J. shipper, 21 Tremont st.
Melville Frank J. chauffeur, 101 Russell st.
Merrigan William E. assorter, 172 Bunker Hill st.
Mitchell David H. motorman, 36 Soley st.
Mitchell William F. plater, 31 Decatur st.
Monahan Francis A. clerk, 70 High st.
Monahan James F. laborer, 9 Tremont pl.
Morris Earl W. salesman, 23 Monument sq.
Morrison Malcolm J. teamster, 174 Main st.
Morrissey Joseph, longshoreman, 71 Bunker Hill st.
Morse Charles E. elevatorman, 83 Russell st.
Morton John A. painter, 19 Harvard st.
Moulton James A. retired, 13 Cross st.
Moynihan John J. salesman, 17 Trenton st.
Mulkern Mark E. laborer, 375 Bunker Hill st.
Mullen Joseph L. grocer, 21 Cross st.
Murphy David F. motorman, 50 Cottage st.
Murphy Henry L. laborer, 39 Decatur st.
Murphy James F. accountant, 50 Monument sq.
Murphy Joseph, longshoreman, 28 Princeton st.
Murphy Joseph E. salesman, 33 Mystic st.
Murphy Timothy J. chauffeur, 6 Parker st.
Murray Dennis M. laborer, 64 Green st.
Murray John J. packer, 14 Essex st.
Murray Joseph F. rigger, 10 Sprague st.

Nea Stephen F. janitor, 100 Rutherford av.
Nolan John J. clerk, 8 Monument sq.
Norris James J. printer, 429 Bunker Hill st.
Norton John J. installer, 1 N. Quincy pl.

O'Brien Alphonsus D. clerk, 287 Bunker Hill st.
O'Brien Augustus C. longshoreman, 16 Devens st.
O'Brien Joseph L. chauffeur, 66 Pearl st.
O'Brien Martin A. mason, 27 Polk st.
O'Brien Thomas F. mason, 27 Polk st.
O'Brien Walter J. longshoreman, 7 Lexington st.
O'Brien William M. electrician, 40 Mead st.
O'Brien William T. installer, 33 Allston st.
O'Connell Daniel J. cutter, 68 Sullivan st.
O'Connell Eugene, welder, 30 Eden st.

Ward 2, continued.

O'Connell John F. boxmaker, 12 Summer st.
O'Connor William F. manager, 14 Sackville st.
O'Doherty Michael, leatherworker, 46 Pearl st.
O'Donnell Joseph M. laborer, 173 Rutherford av.
O'Hara Thomas J. contractor, 181 Bunker Hill st.
O'Hehir Martin E. clerk, 39 Chappie st.
O'Leary Daniel, leathercutter, 21 Sullivan st.
O'Leary Daniel D. longshoreman, 32 Bunker Hill st.
O'Leary Jeremiah A. laborer, 20 Frothingham av.
O'Leary Jeremiah J. storekeeper, 426 Bunker Hill st.
O'Leary John J. chauffeur, 71 Pearl st.
O'Malley Martin, retired, 16 Union st.
O'Meara John J. mechanic, 57 Tremont st.
O'Neill Dennis, watchman, 68 Elm st.
O'Neill Patrick J. timekeeper, 35 Soley st.

Palmer William A. teamster, 1 Lyndeboro st.
Perkins William J. accountant, 51 Chestnut st.
Perron Arthur W. teamster, 34 Sullivan st.
Pieroni Joseph A. gaugemaker, 80 Lexington st.
Pilcher John H. roofer, 10 Lexington av.
Porter Albert J. wireworker, 25 Mystic st.
Power Walter E. salesman, 93 Elm st.
Powers Thomas F. laborer, 54 Chestnut st.

Quinlan Patrick W. clerk, 55 Baldwin st.

Rahilly Daniel J. chauffeur, 28 Princeton st.
Reardon Walter David, foreman, 27 Allston st.
Reddy Thomas, engineer, 15 Monument sq.
Reed Joseph P. laborer, 22 Cottage st.
Riley Michael J. bricklayer, 368 Main st.
Riordan Robert, operator, 58 Monument st.
Ripley George H. machinist, 6 Sherman sq.
Rochford John J. shoeworker, 45 Polk st.
Roehnig Frederick E. loomfixer, 87½ High st.
Ross Joseph A. painter, 11 Benedict st.
Rountree Michael E. laborer, 372 Main st.
Rowan George C. storekeeper, 21 Moulton st.
Russell James A. storekeeper, 25 Allston st.

Saccardo Stephen L. barber, 49 Belmont st.
Santoro Frank Joseph, laborer, 51 Park st.
Santos Joseph L. weaver, 7 Sprague st.

Ward 2, continued.

Savage Frank, laborer, 15 Prospect st.
Scanlon Samuel, laborer, 106 High st.
Scannell Daniel J. laborer, 53 Tremont st.
Scannell Edward M. stevedore, 5 Mystic st.
Scannell Michael, laborer, 5 Hancock st.
Shanahan Patrick, mason, 35 Elm st.
Shannon James H. woodworker, 12 Summer st.
Sharp John E. laborer, 510 Main st.
Shea James J. painter, 79 Green st.
Shea John, laborer, 32 Carney st.
Sheppard Patrick, clerk, 12 Belmont st.
Sheridan Joseph, operator, 30 Tufts st.
Sinnott William L. inspector, 302A Bunker Hill st.
Slater Denis J. packer, 47 Essex st.
Sloane Charles B. clerk, 89 Chelsea st.
Smith David, laborer, 24 Haverhill st.
Smith Edward L. cable splicer, 45 Lexington st.
Smith Frederick A. storekeeper, 59 Austin st.
Smith Howard D. packer, 12 Albion pl.
Smith John T. retired, 54 Bartlett st.
Smith Philip A. conductor, 45 Lexington st.
Snow Earl L. mechanic, 71 Baldwin st.
Stanton Joseph F. chauffeur, 261A Main st.
Stevens James F. clerk, 220 Bunker Hill st.
Steward Hance N. chauffeur, 45 Bunker Hill st.
Stewart Frederick A. laborer, 8 Hunter st.
Stone Jasper, jeweler, 36 Monument av.
Sullivan Frank T. building wrecker, 20 Lexington st.
Sullivan John, machinist, 65 Baldwin st.
Sullivan John H. chauffeur, 74 School st.
Sullivan John H. longshoreman, 40 Monument sq.
Sullivan John J. carpenter, 42 Mt. Vernon st.
Sullivan Joseph P. boilermaker, 96 Elm st.
Sullivan Patrick C. longshoreman, 11 Gray st.
Sullivan Richard J. teamster, 18 School st.
Swales George W. teamster, 44 Polk st.
Sweeney John I. clerk, 14 Chestnut st.

Tagen Frederick S. chauffeur, 103 High st.
Tagney Maurice D. retired, 173 Chelsea st.
Tague Bernard F. jr. clerk, 57 Elm st.
Therien Simeon, mason, 20 Cottage st.
Thompson William A. printer, 3 Bartlett st.
Thoms Frederick A. teamster, 88 Medford st.

Ward 2, continued.

Tillson Augustus L. foreman, 111 Baldwin st.
Tipping Edward J. chauffeur, 16 Cook st.
Tobin John W. laborer, 16 Auburn st.
Toomey William H. metalworker, 28 Elm st.
Tortorella Charles, operator, 36 Austin st.
Towle Constantine E. teamster, 3 Mystic st.
Towle Edward A. clerk, 37 Soley st.
Tracy Frederic, chauffeur, 2d rear 322 Bunker Hill st.
Travers Hugh, shipper, 40 Pearl st.
Trider Walter E. chauffeur, 12 Trenton st.
Turcotte Douglas, barber, 72 Monument st.
Turner Cornelius J. iceman, 58 Sullivan st.
Twohig Joseph S. lather, 26 Decatur st.
Twomey Jeremiah, longshoreman, 36 Mystic st.

Wagner Stephen G. merchant, 41 Austin st.
Waldron Anthony, salesman, 16 School st.
Wall George, painter, 33 Monument sq.
Wallace Hugh F. salesman, 4 Wallace ct.
Walsh George E. clerk, 35 Green st.
Walsh John F. pressman, 94 Elm st.
Walsh John F. chauffeur, 34 Princeton st.
Walsh John J. clerk, 34 Lexington st.
Warner George, laborer, 59 Ferrin st.
Wedick Frank L. clerk, 88 Decatur st.
Weinbecker William F. glazier, 167 Chelsea st.
Welch John E. clerk, 11 Wall st.
Whelan Daniel L. storekeeper, 32 Auburn st.
White Richard E. steamfitter, 64 Chestnut st.
Whitlock Charles J. clerk, 79 Bartlett st.
Wilson Joseph A. clerk, 11 Walker st.
Woodruff James S. pressman, 26 Monument sq.
Woods Earl, clerk, 25 Elm st.
Wright Harry T. clerk, 3 Eden st.

Yavanian Ellia H. manufacturer, 209 Bunker Hill st.

WARD 3.

Abend Samuel, salesman, 49 McLean st.
Abrams Robert, chauffeur, 19 N. Anderson st.
Abruzzio Thomas, laundryworker, 194 Salem st.
Allen Nathaniel D. W. clerk, 37 Hancock st.
Andrews Thomas, mechanic, 102 Tyler st.
Anzalone Michael, tester, 17 Greenough lane.
Anzalone Salvatore, clerk, 16 Harris st.
Arena James F. agent, 46 Billerica st.
Assaf David, salesman, 33 Milford st.
Ayoub Salim N. agent, 54 Harvard st.
Azzatto Thomas J. solderer, 5 Hull st.

Badaracco John A. real estate, 1 Allen st.
Balch Leonard P. painter, 94 Waltham st.
Barbour William N. laborer, 98 Waltham st.
Barnes William H. auditor, 24 Lynde st.
Barres Isidor, clerk, 19 N. Russell st.
Barrett James F. elevatorman, 161 Tyler st.
Barz Stanley, window cleaner, 3 Rochester st.
Bastian Henry F. laborer, 15 Lucas st.
Bateman Frederick, agent, 18 Ashburton pl.
Bernstein Joseph, salesman, 174 Chambers st.
Bessette Arthur J. laborer, 32 Oak st.
Billante James S. laborer, 11 Hale st.
Bionelli Frank, chauffeur, 164 Salem st.
Blaine Walter E. shipper, 66 Waltham st.
Blaisdell Lester C. clerk, Beacon Chambers, Myrtle st.
Boland George F. clerk, 21 Pelham st.
Bono Vincenzo, storekeeper, 44 Clark st.
Bornstein Jacob, clerk, 27 McLean st.
Bosco Alfonso, carpenter, 247 Hanover st.
Bosco Stefana, upholsterer, 2A Baldwin pl.
Bowers James P. cigarmaker, 19 Temple st.
Brennan John J. laborer, 31 Rochester st.
Brennan Patrick F. truckman, 16 Unity ct.
Brooks Martin, clerk, 1 Garland st.
Brooks Samuel, tailor, 22 N. Russell st.
Brown Alexander Steve, machinist, 23 Motte st.
Brown George L. plasterer, 29 Rose st.

Ward 3, continued.

Brown Joseph B. pipefitter, 41 Joy st.
Buckley Cornelius P. mechanic, 795 Washington st.
Buckley Frederick A. manager, 41 Hancock st.
Buckss Susman, tailor, 55½ Allen st.
Burgen Joseph, decorator, 30 Hancock st.

Cahill Harry, machinist, 17 Milford st.
Callahan John H. clerk, 9 Taylor st.
Callahan Thomas J. molder, 4 Chambers Street ct.
Callahan Thomas P. chauffeur, 29 McLean st.
Callanan Dennis F. shipper, 39 Bowdoin st.
Caloggero Anthony, chauffeur, 68 Leverett st.
Camelio Joseph, chauffeur, 342 North st.
Camm Arthur P. engineer, 48 Shawmut av.
Cantor Joseph, real estate, 149 Leverett st.
Capobianco Alfred, laborer, 30 Hull st.
Capobianco Anthony, printer, 32 Hull st.
Capodilupo Peter Anthony, broker, 55 Hull st.
Cardalisco Crescenzo, candymaker, 6 Foster st.
Carey James M. janitor, 40 Union pk.
Carmen Max, tailor, 21 Eaton st.
Casey John H. retired, 6 Dillaway st.
Cashman John J. printer, 71 Allen st.
Catino Pasquale, mechanic, 43 Sheafe st.
Celeste William A. barber, 107 Leverett st.
Chantiles Peter, brushmaker, 12 Oneida st.
Chester Frank J. candymaker, 47 Allen st.
Chiesa Louis A. salesman, 40 Cooper st.
Cicoria Nicholas, printer, 46 Green st.
Cincotte Leopold, pharmacist, 39 Cooper st.
Ciriello Emilio, tailor, 209 Endicott st.
Clark Patrick J. printer, 16 Laconia st.
Clarke William S. musician, 301 Shawmut av.
Clemente Cosmo, machinist, 26 Margaret st.
Cobe Henry C. packer, 338 Shawmut av.
Cody John R. salesman, 7 Allston st.
Cohen Abraham, salesman, 99 Brighton st.
Cohen Benjamin L. newspaperman, 8 Genesee st.
Colbert Patrick J. clerk, 36 Billerica st.
Cole Byron C. chauffeur, 50 Waltham st.
Collins Cornelius L. helper, 266 Shawmut av.
Colton Leo, printer, 15 Decatur st.
Condon Thomas F. salesman, 52 Irving st.

Ward 3, continued.

Conlon Thomas J. plasterer, 14 Milford st.
Connaughton Frank H. realtor, 48 Union pk.
Connell Harry, electrician, 34 Union pk.
Conner Alexander H. superintendent, 3 Allen st.
Contardi Otto, woodcarver, 98 N. Margin st.
Contrado Erminio, shoemaker, 52 Cooper st.
Cooper Max L. laborer, 23 Barton st.
Crovo George A. musician, 37 Tileston st.
Crowell Burpee G. laborer, 2 Asylum st.
Crowley James A. chauffeur, 314 Harrison av.
Cullen Charles V. paperhanger, 57 Hancock st.
Cusick George, clerk, 33 Temple st.
Cutler Samuel, salesman, 68 Allen st.

Daigle Benjamin J. machinist, 28 Dwight st.
Daley John J. clerk, 8 Eaton st.
D'Amico Joseph T. laborer, 78 Green st.
Davis Israel W. chauffeur, 11 N. Russell st.
Davis Maurice, clerk, 567 Tremont st.
DeChristoforo Joseph, mechanic, 185 Hanover st.
DeCosta John F. chauffeur, 282 Dover st.
DeGraan Henry, chauffeur, 7 Union pk.
DeLeva Francesco, tailor, 224 Hanover st.
DelGaudia Frank, watchmaker, 15 North sq.
D'Elia Raffaele, painter, 146 Salem st.
DeMarco John, laborer, 140 Prince st.
DeMinico Pietro Paolo, tailor, 137 Endicott st.
Dentoni Peter, printer, 2 Hull Street ct.
DiBellis Joseph, mechanic, 17 Minot st.
DiBiasi Antonio, salesman, 51 Poplar st.
DiFrumolo Michael, waiter, 17 Tileston st.
DiGregorio Patrick, actor, 49 Snow Hill st.
Doherty Edward J. steamfitter, 31 N. Anderson st.
Doherty William P. chauffeur, 353 Charles st.
Donoghue Bartholomew B. machinist, 25 Milford st.
Donovan John W. metal sorter, 20 Common st.
Dotoli Alfred, salesman, 55 Snow Hill st.
Driscoll Patrick J. chauffeur, 33 Compton st.
Driscoll Timothy J. electrician, 30 Chambers st.
Driscoll William, retired, 8 Ringgold st.
Dullahan James E. clerk, 32 N. Russell st.
Dunbar Leslie M. salesman, 46 Auburn st.
Dysart Robert G. janitor, 26 Milford st.

Ward 3, continued.

Egan Charles H. salesman, 1 Wyman pl.
Emmons George E. salesman, 14 Chambers st.

Farnsworth Herbert, clerk, 23 T Wharf.
Fava Leo, painter, 7 Ashland st.
Feinberg David S. shoemaker, 10 Asylum st.
Fessenden James L. clerk, 27 Hancock st.
Fiatarone Joseph, restaurant, 27 Thacher st.
Finkelstein Herman, plumber, 32 N. Russell st.
Finstein Harry K. laborer, 139 Chambers st.
Fiore Francesco, barber, 93 Endicott st.
Fitzgerald David, printer, 1323 Washington st.
Fitzgerald John M. machinist, 49 Hancock st.
Fitzpatrick Joseph A. clerk, 158 Endicott st.
Flaherty John A. chauffeur, Old Colony Chambers, Somerset st.
Flaherty Joseph L. laborer, 1098 Washington st.
Flaherty Matthew, laborer, 128 Union Park st.
Flaherty Patrick J. jr. electrician, 79A Dover st.
Flanagan Patrick, watchman, 70 Oak st.
Flanagan Richard J. telephone operator, 1323 Washington st.

Florence Nicholas, shipper, 204 Harrison av.
Flynn Francis P. clerk, 37 Chambers st.
Foley George F. cigarmaker, 83 Waltham st.
Fopiano Artillo A. painter, rear 38 N. Bennet st.
Foster Charles A. chauffeur, 1059A Washington st.
Frank Leo L. boxmaker, 519 Harrison av.
Franklin James, laborer, 943 Washington st.
Franklin John, shipper, 331 Harrison av.
Freda Raffaele, supervisor, 3 Prince st.
Freno Anthony, clerk, 13 Allen st.
Fuccillo Anthony, clerk, 305 North st.
Fuseo Generoso, foreman, 170 Salem st.

Gamwell Edward F. editor, 48 S. Russell st.
Gannon Edward F. clerk, 29 Union pk.
Garritty Hugh F. watchman, 24 Hancock st.
Gaskin William, watchman, 1 Wyman pl.
Genovese Salvatore, carpenter, 116 Prince st.
Giarle Michael, candymaker, 89 Prince st.
Gillis Laughlin J. salesman, 13 Upton st.
Gilmore Benjamin, shipper, 21 Union pk.
Gleason John J. fish packer, 93 Endicott st.

Ward 3, continued.

Godfrey Walter E. carpenter, 81 Joy st.
Goldman Henry, laborer, 48 Spring st.
Goldman Max, reporter, 8 Auburn st.
Goldman Nathan, furniture mover, 7 Spring st.
Goodwin Henry L. packer, 363 Harrison av.
Goubeau Leo Michel, machinist, 9 Acton st.
Govostes Constantine P. clerk, 16 Oswego st.
Grose William F. steamfitter, 81 Joy st.
Grovo Richard, chaffeur, 12 N. Bennet st.

Haley Leo C. clerk, Charlesbank Homes, Charles st.
Hamilton Robert A. elevatorman, 14 Compton st.
Harding Frank E. longshoreman, 29 Lynde st.
Hart Louis W. chauffeur, 2 Waterford st.
Harte John, laborer, 225 Shawmut av.
Hatch Frank E. superintendent, Hotel Argonne, Bulfinch
pl.
Hayes Henry W. machinist, 37 Milford st.
Hayes Jeremiah F. laborer, 8 Ohio st.
Henessey Frederick L. salesman, 31 Blossom st.
Henry Francis J. laborer, 45 Allen st.
Hickey Joseph L. laborer, 31 Milford st.
Higgins Thomas, clerk, 18 Hancock st.
Higginson Joseph, coremaker, 37 Leverett st.
Hill George L. operator, 1 Davis st.
Holmes Andrew T. carpenter, 42 Bennet st.
Howard Walter H. janitor, no number, Madison pl.
Humphries John L. porter, 42 Hanson st.
Hyman Jacob, roofer, 38 Rochester st.

Imbriano Michael, shipper, 4 Powers ct.
Imperato Aniello D. clerk, 27 Charter st.

Johnson A. Frank, steamfitter, 19 Temple st.
Johnson Charles W. laborer, 10 Leverett st.
Johnston Stanley, journalist, 21 Mayo st.
Jones Charles D. laborer, 312 Shawmut av.
Jones Percy F. foreman, 7 N. Russell st.

Kaiser Benjamin, clerk, 86 Leverett st.
Kallas Charles, realtor, 54 Dwight st.
Kane George D. boxworker, 27 Temple st.
Keane Francis G. metalworker, 70 Allen st.
Kelleher Daniel W. bookkeeper, 27 Hancock st.

Ward 3, continued.

Kennedy John J. clerk, 9 Temple st.
Kiernan Henry J. salesman, 111 Chambers st.
Kimball Charles F. embalmer, 75 Albany st.
Kornick Arthur, salesman, 120 Union Park st.
Kramer Robert, mechanic, 39 S. Russell st.
Krasnov Isidor, printer, 38 Allen st.
Krigel John J. retired, 55 Joy st.
Krim Morris, storekeeper, 35 McLean st.

Langer Philip, shoeworker, 15 Rochester st.
Langone George F. clerk, 8 Bridge ct.
Larasey James F. longshoreman, 44 Bennet st.
Latorella Raffaele, candymaker, 294 Hanover st.
Leonardo Joseph, laborer, 68 N. Margin st.
Leverone Anthony, laborer, 11 Unity st.
Levy David G. salesman, 28 Hollis st.
Liberatore Alfred, musician, 11 Sheafe st.
Lister Joseph W. printer, 12 Bond st.
Long James, leatherworker, 41 Joy st.
Losanno Christy, stenographer, 59 Charter st.
Luciano Rocco, manager, 135 Endicott st.
Lunny Joseph M. jr. usher, 147 Tyler st.
Lynch Edward F. plumber, no number, Madison pl.
Lynch Michael J. mechanic, 10 Allen st.
Lynch William J. custodian, 3 Bradford st.

MacAndrews Earl P. buyer, 21 Hancock st.
McCarthy James C. painter, 1 Medford ct.
McCarthy Thomas J. packer, 35 Myrtle st.
MacCarthy William A. printer, 120 Shawmut av.
Macchia Frank J. constable, 4 Charter st.
McCoy Frank J. clerk, 23 Chambers st.
McDonald George A. laborer, 116 Union Park st.
MacDonald Harry E. custodian, 3 Taylor st.
MacDonald James E. painter, 1082 Washington st.
McDonough Joseph B. porter, 17 Warrenton st.
McGrath John B. jr. cableman, 13 Allen st.
McGrath William J. J. teamster, 76 Waltham st.
McGuire Patrick J. salesman, 12 Causeway st.
McHenry John F. shoeworker, 11 Warrenton st.
McKinley Chester F. shipper, 147 Tyler st.
McLaughlin William J. laborer, 9 Allen st.
McNabb William Leo, shipper, 107 Charter st.

Ward 3, continued.

Maffea Enrico, operator, 1 Garden Court st.
Maloney Daniel S. waiter, 178 Broadway.
Mangene Victor F. mechanic, 6 Staniford st.
Mansfield Albert, laborer, 71 Dover st.
Marchese Giacomo, pressman, 305 North st.
Marry John P. clerk, 111 Leverett st.
Marsolini Eugene, shipper, 118 Richmond st.
Mason Jasper B. compositor, Beacon Chambers, Myrtle st.
Masucci Frederick James, auto mechanic, 30 S. Margin st.
Matheson John D. piano mover, 31 Hanson st.
Matthews Patrick T. ironworker, 11 Bowdoin st.
Maurer George W. clerk, 32 Staniford st.
Mazzarella Ernest, laborer, 28 Fleet st.
Mead Harold J. clerk, 93 Waltham st.
Meena Joseph A. chauffeur, 14 Noanet st.
Melillo Nicholas, clerk, 14 Foster st.
Merrill George F. factoryworker, 1 Hanson st.
Millerick Thomas J. elevatorman, 34 Lynde st.
Mitchell Benjamin F. printer, 25 Temple st.
Mobilia Leo, salesman, 85 Green st.
Moglia William, gasfitter, 21 Salem st.
Montague Frank, janitor, 46 Union pk.
Moran Thomas J. gardener, 75 Waltham st.
Moriarty James F. foreman, 92 Poplar st.
Moriarty Patrick D. operator, 36 Hanson st.
Morris Charles, hatter, 2 Dillaway st.
Mortali Frank A. shipper, 276 Hanover st.
Moschella Antonio, engineer, 27 Sheafe st.
Moschella Charles A. laborer, 144 Salem st.
Moschella William, agent, 11 Sheafe st.
Moschitto Frank W. compositor, 33½ Green st.
Mulkern John J. laborer, 23 Union pk.
Murdock William G. laborer, 35 Poplar st.
Murray Edward F. salesman, 1164 Washington st.
Murray John S. watchman, 7 Union pk.
Myers Harry J. merchant, 327 Charles st.
Myers Israel, stagehand, 59 Auburn st.

Nagle James G. clerk, 23 Hancock st.
Nassano Joseph, chauffeur, 21 Prince st.
Nasta Salvatore, mechanic, 205 Salem st.
Nathan Joseph, leather cutter, 407 Harrison av.

Ward 3, continued.

Nevins Thomas F. porter, 13 Noanet st.
Noonan John H. manager, Boston City Club, Somerset st.
Notaro Anthony, meatcutter, 54 S. Margin st.

O'Brien George W. surveyor, 53 Billerica st.
O'Brien John P. retired, 220 Shawmut av.
O'Brien Walter B. clerk, 217 Harrison av.
O'Connell John J. glazier, 8 Groton st.
O'Hare Dennis F. shipper, 5 Milford st.
O'Keefe Joseph H. chauffeur, 301 Albany st.
O'Leary Timothy J. bookkeeper, 14 Derne st.
O'Leary Timothy T. realtor, Hotel Haymarket, Causeway
st.
O'Malley Robert, machinist, 32 Milford st.
Orsini Dominic, laborer, 454 Hanover st.
Osgood Joseph F. waiter, 8 Ringgold st.

Palladino Dominic, fruit, 172 Salem st.
Palmer Patrick S. chauffeur, 20 Davis st.
Palumbo Joseph A. salesman, 11 Staniford st.
Parnagian John, tailor, 3 Milford st.
Parodi Albert L. teamster, 3 Mechanic ct.
Parziale Vincent, baker, 28 Fleet st.
Pasquale Michael, salesman, 91 Prince st.
Paul Joseph M. manager, 122 Bowdoin st.
Peck Albert R. manager, 49 Hancock st.
Peckham James E. merchant, 103 Hudson st.
Peirano Joseph A. laborer, 24 Cooper st.
Petow Samuel, clerk, 32 Allen st.
Pettingill Nathan, jr. chauffeur, 130 Brighton st.
Picardi John, salesman, 22 Fleet st.
Pilato Anthony, chauffeur, 30 Parmenter st.
Pilato James, glazier, 99A Prince st.
Pollack Louis H. salesman, 32 McLean st.
Porcella John, chauffeur, 5 Hull st.
Poto Anthony, clerk, 220 Hanover st.
Pruscino Alexander, painter, 366 Hanover st.

Quinn Thomas C. agent, 17 Union pk.

Raffaele James, laborer, 2 Henschman st.
Rago Michael, shoemaker, 156 Prince st.
Ratto John, clerk, 10 Hull st.
Ray Frank, salesman, 54 Norman st.

Ward 3, continued.

Reed Ralph, cook, 22 Seneca st.
Reilly Thomas E. pressman, 30 Oak st.
Reiss Anthony, painter, 4 Bradford st.
Reppucci Joseph A. manager, 10 Garden Court st.
Rhodes Frederick, laborer, 89 Waltham st.
Ricker Arthur S. laborer, 29 Compton st.
Riggs John W. laborer, 53 Barton st.
Riley William A. chauffeur, 5 Dwight st.
Risso Ernest L. clerk, 4 Lathrop pl.
Robinson Porter O. fireman, 41 Lynde st.
Roche John, pressman, 13 Allen st.
Romano Michael, waiter, 58 Prince st.
Romano Pasquale, agent, 50 Auburn st.
Rosenberg Samuel, salesman, 203 Chambers st.
Rosenthal Nathan A. tailor, 28 Poplar st.
Rothwell Frank A. foreman, Beacon Chambers, Myrtle st.
Rubenstein Jacob, laborer, 3 Seneca st.
Russo Leonard, salesman, 55½ Allen st.

Sacco Joseph B. printer, 6 Moon st.
Santa Paula Joseph, clerk, 75 Charter st.
Schiavone Dominic G. fruit packer, 20 Cleveland pl.
Schitelle Alexander, laborer, 10 Fleet st.
Schlosky Robert, caretaker, 16 Lynde st.
Schnyder Max L. carpenter, 339 Harrison av.
Schwab William O. chauffeur, Charlesbank Homes,
Charles st.
Schwartz Simon H. salesman, 49 Chambers st.
Scollans Thomas J. busboy, 18 Rollins st.
Scott Frank J. janitor, 3 Seneca st.
Sergi John, cabinetmaker, 162 Chambers st.
Shanahan John F. salesman, 13 Chambers st.
Shaw Joseph E. laborer, 119 Dover st.
Shea Patrick D. laborer, 24 Seneca st.
Shea Thomas F. shoemaker, 556 Tremont st.
Sheedy John, laborer, 41 Dover st.
Sheehy Michael, laborer, 35 Rochester st.
Smith Charles W. laborer, 3 Lovett pl.
Smith Henry, bellboy, 11½ Union pk.
Smith John F. chemist, 3 Blossom ct.
Smith Max, storekeeper, 31 Allen st.
Smith Sherburne J. salesman, 16A Ashburton pl.
Soldani Ercole B. shipper, 3 Baldwin pl.
Spinale James, merchant, 15 Hale st.

Ward 3, continued.

Staniels Frank A. printer, 34 Hanson st.
Stoneman Albert H. manager, 20 Union pk.
Sugarman William, tailor, 36 Rose st.
Sullivan John C. clerk, 33 Hanson st.
Sullivan John J. ropemaker, 1290 Washington st.
Sullivan Patrick F. clerk, 33 Lynde st.

Tedesco Michael, adjuster, 47A N. Margin st.
Terravecchia James, mechanic, 29 Charter st.
Tiorano Michael, steamfitter, 131 Staniford st.
Tironi Daniel, printer, 32 Prince st.
Titus David O. drug clerk, Beacon Chambers, Myrtle st.
Tobin Joseph, florist, 17 Decatur st.
Tock Frank P. operator, 9 S. Russell st.
Todesco Joseph, chauffeur, 33 N. Bennet st.
Tomasino John, salesman, 36 N. Bennet st.
Toumey James E. printer, 379 Charles st.
Trainor William J. laborer, 15 Nassau st.
Troisi John E. shoemaker, 170 Endicott st.
Tuckerman John A. director, 30 Union pk.
Tulloch George E. artist, 590 Tremont st.
Tyler Thomas H. tinsmith, 14 Rose st.
Tynan Francis X. mechanic, 14 Noanet st.

Unjacke Thomas, millworker, 305 Shawmut av.

Vacchio Joseph, upholsterer, 56 Temple st.
Valiante Carmino J. investigator, 53 Cooper st.
Vannelli Joseph A. laborer, 14 Unity st.
Volk Frank, operator, 6 Union pk.
Vozzella Vincenzo, carpenter, 3 Thacher st.

Wakeham Joseph, millwright, 15 Union pk.
Walker Charles S. cashier, 23 Pelham st.
Wallace Martin, pressman, 17 Milford st.
Wehrle Theodore H. clerk, 99 Leverett st.
Weiner Louis, musician, 19 N. Anderson st.
Welch James F. laborer, 27 Union Park st.
Whalen Joseph I. clerk, 29 N. Anderson st.
Whipple George E. chauffeur, 1098 Washington st.
Wineberg Charles S. salesman, 252 Chambers st.

Zerella John B. storekeeper, 21 Moon st.
Zine William, packer, 5 Spear pl.

WARD 4.

Adams John W. salesman, 107 St. Botolph st.
Alexander James D. J. manager, 14 Braddock pk.
Allen David C. salesman, 69 St. Germain st.
Allston Philip R. draftsman, 227 W. Canton st.
Andrews Frederick O. machinist, 73 Westland av.
Apsey Herbert J. steamfitter, 21 St. Germain st.
Atwood Fred A. salesman, 222 Hemenway st.

Bailey Fred H. manager, 168 W. Canton st.
Bailey Hiram E. motorman, 292 Ruggles st.
Baker Loring M. painter, 40 Clearway st.
Barker William G. engineer, 176 W. Brookline st.
Bartels George L. cashier, 136 Huntington av.
Baxter William S. watchman, 99 Gainsborough st.
Beals Erl V. inventor, 18 Haviland st.
Beck Peter E. painter, 246 W. Newton st.
Belgard Henry, merchant, 115 Hemenway st.
Bender Wilbur, painter, 28 Concord sq.
Bentley Paul F. musician, 153 Hemenway st.
Bergstrom Carl O. engineer, 78 Gainsborough st.
Biggs Murdock, janitor, 82 Appleton st.
Bixby Harry A. painter, 218 Hemenway st.
Black James R. clerk, 28 Westland av.
Blackburn Earl M. inspector, 352 Massachusetts av.
Blake Charles A. watchman, 64 Clearway st.
Blanchard Harry G. grocer, 97 St. Stephen st.
Blasser Frank E. foreman, 18 Leon st.
Blasser Walter C. operator, 18 Leon st.
Blicker Robert, laborer, 109 Appleton st.
Bliss David T. salesman, 150 St. Botolph st.
Bliss George W. agent, 24 Belvidere st.
Bly Edgar J. teller, 19 Follen st.
Booth George, salesman, 8 Cumberland st.
Booth Thomas G. accountant, 337 Huntington av.
Boudreau Adelard, wool sorter, 241 Columbus av.
Bowden Bernard F. salesman, 52 Westland av.
Bowles Harry O. painter, 66 W. Rutland sq.
Bowles John H. musician, 81 W. Rutland sq.
Brackett Harry N. retired, 80 Huntington av.

Ward 4, continued.

Brown James, engineer, 46 Rutland sq.
Brown John D. teacher, 38 Hemenway st.
Buck Fred L. watchman, 20 Westland av.
Buckley Thomas J. contractor, 12 Blackwood st.
Burke Frederic P. clerk, Hotel Lenox, Exeter st.
Burns Joseph C. mechanic, 47 Binney st.
Burrows John E. merchant, 30 Field st.
Bushee George L. chauffeur, 587 Tremont st.
Byrons Charles E. superintendent, 41 Edgerly rd.

Caldwell Judson N. motorman, 358 Longwood av.
Campbell Ewen A. manager, 337 Huntington av.
Carland John E. foreman, 102 Pembroke st.
Carr Robert, painter, 471 Columbus av.
Carter Morris, director, 163 Worthington st.
Cave William J. painter, 1030 Boylston st.
Chamberlin Myron L. bricklayer, 44 Field st.
Chase Edward C. salesman, 144 St. Botolph st.
Chesley Vernon R. laborer, 77 Appleton st.
Chipman Howard D. meatcutter, 16 Clearway st.
Clark Charles F. clerk, 110 Pembroke st.
Clark G. Frederic, artist, 115 Chandler st.
Clark George E. salesman, 455 Columbus av.
Clarke Thomas H. retired, 157 Warren av.
Clough Harry M. retired, Trinity Court, Dartmouth st.
Clough Warren C. tiremaker, 572 Huntington av.
Cole Charles H. painter, 85 Appleton st.
Collins George L. salesman, 41 Edgerley rd.
Conlin Thomas A. machinist, 65 Astor st.
Connolly John J. salesman, 109 Appleton st.
Connolly Thomas T. plumber, 17 Cumberland st.
Cook George A. machinist, 136 W. Canton st.
Corbett John D. buyer, 173 St. Botolph st.
Corlew Morris M. retired, 12 Cumberland st.
Cosman Charles W. merchant, 95 Gainsborough st.
Cotter William D. reporter, 136 Huntington av.
Cotter William James, clerk, 17 Belvidere st.
Crockan J. Thomas, inspector, 50 Falmouth st.
Crosby Adrian A. W. clerk, 11 Greenwich pk.
Cullen Richard J. steamfitter, 25 Cambria st.
Curley Thomas F. janitor, 108 Huntington av.
Currie John, salesman, 20 Hemenway st.
Curtin Michael J. janitor, 39 St. Germain st.
Curtis Richard E. musician, 187 St. Botolph st.

Ward 4, continued.

Daley John J. salesman, 185 W. Brookline st.
Dalzell James A. printer, 13 Haviland st.
Davidson Harvey Johnson, barber, 37 Astor st.
Davis Walter C. contractor, 25 Astor st.
Davis William Henry, carpenter, 189 W. Brookline st.
Davis Willis P. clerk, 9 Haviland st.
Dawson William, salesman, 9 Norway st.
Demeter Harry C. proprietor, 214 Huntington av.
Dietz William A. retired, 121 St. Stephen st.
Doherty Clarence F. clerk, 83 Montgomery st.
Donovan Robert L. clerk, 99 Pembroke st.
Douglas Arnold S. fireman, 52 St. Germain st.
Downey Harry E. clerk, 40 Clearway st.
Downs Herbert J. electrician, 80 W. Rutland sq.
Doyle William J. chemist, 121 St. Stephen st.
Drew Edward C. laborer, 69 Montgomery st.
Drew Frederick, engineer, 83 Warren av.
Dudley Charles, machinist, 155 Massachusetts av.
Dudley Henry R. laundryman, 5 Gainsborough st.
Dunbar Owen W. salesman, 92 Gainsborough st.
Dunn Horace E. garageman, 156 Worcester st.
Dyer Walter O. mechanic, 68 Westland av.

Edwards George A. machinist, 501 Columbus av.
Elliot D. Weston, designer, 64 Hemenway st.
Elliott Charles B. repairman, 7 Follen st.
Elliott John Doyle, student, 121 Warren av.
Elliott Roscoe L. plumber, 143 Massachusetts av.
Ellis Frederick J. machinist, 21 Astor st.
Evans Charles L. electrician, 67 Field st.

Fairbairn Frank L. clerk, 28 Lawrence st.
Fallon Frank P. manager, 146 W. Canton st.
Farley Lawrence, plumber, 460 Parker st.
Fay Fred S. counterman, 478 Columbus av.
Feeney Martin J. patternmaker, 454 Huntington av.
Ferguson George A. checker, 9 Blackwood st.
Flynn Edward F. secretary, 264 Brookline av.
Foley Jeremiah, waiter, 40 Montgomery st.
Foley Patrick J. clerk, 502 Columbus av.
Forsyth David E. realtor, 547A Columbus av.
Foster Henry D. printer, 574 Huntington av.
Fraser William A. carpenter, 130 W. Newton st.
Freeman George A. molder, 18 Yarmouth st.

Ward 4, continued.

Freeman Thomas, salesman, 96 Gainsborough st.
Fuller Charles J. painter, 194 Pilgrim rd.
Furlong William J. clerk, 147 Appleton st.

Gagnon John J. retired, 25 Edgerly rd.
Galvin Daniel J. operator, 96 Gainsborough st.
Gargan Patrick J. carpenter, 11 Dalton st.
Garner William, clerk, Albemarle Chambers, Albemarle st.

Gay Henry H. salesman, 238 Hemenway st.
George Frank A. clerk, 31 Dartmouth st.
Gibson George O. salesman, 530 Columbus av.
Giddens Henry A. L. clerk, 45 Batavia st.
Goddard Frank M. carpenter, 94 Gainsborough st.
Goddard Fred A. house officer, 371 Columbus av.
Godfrey Edgar, counterman, 15 Batavia st.
Gray Elville H. clerk, 115 St. Stephen st.
Greenhood Edgar H. investigator, 454 Huntington av.
Gregory Cecil W. salesman, 214 Huntington av.

Haley Richard J. janitor, 241 St. Botolph st.
Hall William H. clerk, 106 St. Stephen st.
Hamilton Arthur O. clerk, 458 Huntington av.
Hanson Adolph, retired, 257 W. Newton st.
Harrington John J. storekeeper, 480 Columbus av.
Harris Henry, broker, 25 Concord sq.
Harris Walter U. salesman, 104 St. Botolph st.
Harrison Ernest W. musician, 95 Gainsborough st.
Harrison Frederick G. pressman, 178 W. Canton st.
Hart Ross W. salesman, 131 Warren av.
Hayes Clement T. secretary, 70 Fenway.
Headley Thomas W. clerk, 59 St. Germain st.
Hendrickson John L. painter, 84 Gainsborough st.
Henrikson Oskar, mason, 57 Westland av.
Hershey Leon A. designer, 316 Huntington av.
Hill Noble E. jr. superintendent, 370 Longwood av.
Hines Michael, laborer, 93 Francis st.
Horsman Carl Henry, pipemaker, 587 Tremont st.
Horton Earl E. salesman, 128 Huntington av.
Howe William A. painter, 120 Pembroke st.
Hurley James H. bookbinder, 120 Dartmouth st.

Jackson William W. cashier, 128 W. Newton st.
Jacobson Walter C. teacher, 31 Falmouth st.

Ward 4, continued.

Jewett Reginald S. clerk, Hotel Ilkley, Huntington av.
Johnson Clarence E. salesman, Technology Chambers,
Irvington st.

Johnson Frederick D. photographer, 22 Holyoke st.

Johnson Jefferson D. retired, 14 Concord sq.

Jones John W. carpenter, 52 Rutland sq.

Kelley H. Bertram, clerk, 226 Huntington av.

Kelley Patrick J. broker, 31 Falmouth st.

Kelly Frank J. chauffeur, 30 Belvidere st.

Killan George W. musician, 126 W. Newton st.

Killion James E. salesman, 130 Chandler st.

Lambert George F. laborer, 713 Tremont st.

Lampert Hyman, chauffeur, 70 Astor st.

Langdon James D. secretary, 38 Hemenway st.

Libby Frank, foreman, 332 Longwood av.

Libby John D. salesman, 32 Clarendon st.

Lichter Carl, electrician, 743 Tremont st.

Liddell John E. clerk, 20 Haviland st.

Livingston Jacob P. salesman, 495 Columbus av.

Locke Joseph S. salesman, 11 Field st.

Locklin William, salesman, 81 Gainsborough st.

Lohnes James S. collector, 94 Belvidere st.

Lomax Peter, carpenter, 99 Appleton st.

Long James M. sales manager, 366 Columbus av.

Long William J. paperhanger, 42 Concord sq.

Longfellow Ralph W. salesman, 15 Durham st.

Lord Frank N. awningmaker, 24 Montgomery st.

Loughman George J. electrician, 508 Columbus av.

Lovejoy William H. cashier, 92 St. Botolph st.

Lunt Frank L. bookkeeper, 645 Tremont st.

Lynch Joseph A. salesman, 84 Pembroke st.

Lynch Joseph B. editor, 17 Hemenway st.

Lyons James W. electrician, 49 Binney st.

Lyttle Robert J. contractor, 159 Huntington av.

McAllister John R. salesman, 11 Columbus sq.

McArdle James, laborer, 13 Gainsborough st.

McBride Warren J. foreman, 497 Huntington av.

McCall James, boxmaker, 30 Tavern rd.

MacCarthy Henry, clerk, 50 Lawrence st.

McCarthy John J. contractor, 28 Westland av.

McCarthy Maurice J. electrician, 230 Massachusetts av.

Ward 4, continued.

McConnell James, waiter, 245 W. Newton st.
McCord James McM. salesman, 77 Gainsborough st.
McCormack John J. salesman, 79 St. Botolph st.
McDevitt John J. printer, 30 Concord sq.
MacDonald Daniel A. painter, 27 Cumberland st.
Macdonald George W. carpenter, 151 Worcester st.
MacDonald Hector D. janitor, 119 Hemenway st.
MacDougall John J. engineer, 68 St. Germain st.
McFadden Daniel J. laundryman, 104 Chandler st.
McGillivray Daniel Angus, janitor, 150 St. Botolph st.
McGowan John J. adjuster, 153 Hemenway st.
McGrail Martin J. clerk, 12 Leon st.
Mackay John H. salesman, 65 Westland av.
McKenna James F. inspector, 9 Haviland st.
McKenney William, fireman, 373A Columbus av.
MacKenzie John A. stonecutter, 115 Pembroke st.
MacKenzie John D. engineer, 148 W. Canton st.
McLean Harold, manager, 30 Clarendon st.
MacLean James, retired, 368 Columbus av.
MacLean Malcolm K. waiter, 245 W. Newton st.
McLellan John, carpenter, 139 Pembroke st.
McLennan Roderick, practitioner, 28 Clearway st.
MacLeod Daniel, janitor, 127 W. Newton st.
McMorrow Thomas J. salesman, 54 Rutland sq.
McNamara Joseph J. clerk, 319 Huntington av.
McNay David, machinist, 113 Gainsborough st.
MacPhail George R. shipper, 356 Columbus av.
McPhee Joseph F. clerk, 91 Appleton st.
McPherson Fred J. clerk, 50 Forsyth st.
MacRae John A. carpenter, 34 Rutland sq.
Mansell Frank H. salesman, 204 Hemenway st.
Manson Walter S. salesman, 15 Field st.
Marshall Ernest H. timekeeper, 93 Warren av.
Marston Charles G. artist, 196 Dartmouth st.
Mason Gibbs, painter, 18 Huntington av.
Matchett John J. jr. investigator, 7 Concord sq.
Merenda Joseph P. barber, 329 Columbus av.
Mills Charles F. painter, 89 St. James av.
Moran John, retired, 18 Dartmouth pl.
Morris Edward J. mechanic, 132 St. Botolph st.
Morrison Harold B. repairman, 193 W. Brookline st.
Morton Edwin R. mechanic, 56 Clarendon st.
Mosher Frank N. operator, 455 Columbus av.
Munroe Thomas, window trimmer, 100 Huntington av.

Ward 4, continued.

Murphy Frank, salesman, 26 Greenleaf st.
Murphy James J. clerk, 108 Chandler st.
Murray William W. salesman, Technology Chambers,
Irvington st.
Murry Harry E. salesman, 86 Huntington av.

Nichols Arthur, clerk, 37 St. Germain st.
Nickerson Garfield, machinist, 21 Dalton st.
Norman William G. waiter, 12 Dartmouth st.

Olson Oscar W. electrician, 54 Falmouth st.
Osborne John M. superintendent, 18 Huntington av.
Osborne William A. salesman, 333 Longwood av.
O'Toole Harry D. contractor, 349 Columbus av.

Packard Frank, realtor, 57 Hemenway st.
Page Raoul G. electrician, 103 Norway st.
Page Walter, mechanic, 38 Hemenway st.
Park David Reid, clerk, 17 Peabody st.
Parker Leon H. repairman, 1 Concord pl.
Parker William H. retired, 62 W. Rutland sq.
Parks John W. salesman, 142 Warren av.
Parr Edward C. clerk, Albemarle Chambers, Albemarle
st.
Patrick Herbert E. musician, 27 Cumberland st.
Peterson Alphons L. polisher, 38 Greenleaf st.
Phelps Ernest R. manager, 80 Gainsborough st.
Phelps Thomas D. agent, 80 Gainsborough st.
Phillips Daniel L. salesman, 94 St. Botolph st.
Pinel Edward E. timekeeper, 194 W. Canton st.
Plancon C. Pol, teacher, 69 Gainsborough st.
Pratt Chandler H. secretary, 17 Forsyth st.
Pratt George E. clerk, 169 W. Brookline st.
Prichard William H. lithographer, 155 W. Canton st.
Prudhomme Hippolyte M. auditor, 234 W. Newton st.
Purdy Adelbert A. engineer, 21 Astor st.

Rankin George W. carpenter, 42 Concord sq.
Reiss Christian, jr. clerk, 171 W. Brookline st.
Rich Forrest R. baker, 20 Hemenway st.
Richardson Charles T. shipper, 1 Batavia st.
Riley John H. salesman, Garrison Hall, Garrison st.
Robbins Walter M. salesman, 40 Clearway st.
Roberts Henry A. storekeeper, 429 Brookline av.

Ward 4, continued.

Robertson John A. missionworker, 657 Tremont st.
Robinson George W. mechanic, 4 Rutland sq.
Robinson Thomas, painter, 48 Astor st.
Rohan Joseph A. attendant, 150 Chandler st.
Roth John C. manager, 193 Huntington av.
Ryan Peter F. cableman, 25 Dartmouth st.

Sanford William H. gasfitter, 200 St. Botolph st.
Scharman Rudolf, cigarmaker, 109 Chandler st.
Schrieber George H. chef, 375 Columbus av.
Shattuck Mason T. steward, 14 Clearway st.
Shaw William F. retired, 21 Astor st.
Silva John J. clerk, 10 Clearway st.
Smith Isaac, florist, 111 St. Botolph st.
Smith William J. mechanic, 74 Dalton st.
Sofia S. Edward, musician, 8 Blackwood st.
Southworth Dana B. salesman, 204 Hemenway st.
St. John Charles H. accountant, 32 Rutland sq.
Stanley John L. tailor, 1022 Boylston st.
Stephens Frank G. buyer, 214 Riverway.
Stimpson Willard C. clerk, Hotel Westminster, Trinity pl.
Stockman William J. mechanic, 90 Pembroke st.
Sullivan Dennis J. salesman, Technology Chambers,
Irvington st.
Sullivan Robert A. electrician, 316 Huntington av.
Sullivan William, counterman, 129 Pembroke st.
Sutherland James C. watchmaker, 282 Columbus av.
Sweeney John J. superintendent, 151 W. Canton st.

Taylor Charles A. salesman, 224 Huntington av.
Taylor James, packer, 94 Belvidere st.
Thompson Daniel, clerk, 141 Pembroke st.
Tillman Carrol, economist, 24 Fenway.
Torrey Leonard, manager, Hotel Hemenway, Westland
av.
Towns Charles F. machinist, 112 Pembroke st.
Tripp George E. salesman, 150 Chandler st.
Turner George M. barber, 26 Yarmouth st.

Varney Ralph F. clerk, 142 Chandler st.

Wadsworth Harry L. salesman, 87 St. Stephen st.
Wakefield George H. shipper, 176 W. Brookline st.
Wall George C. clerk, 28 Westland av.

Ward 4, continued.

Warren George, clerk, 12 Follen st.
Warren Raymond A. operator, 70 Clarendon st.
Watkins Rollins F. laborer, 71 Gainsborough st.
Webb Everett C. clerk, 270 Huntington av.
Weeks Edward A. jr. editor, 90 Fenway.
Wentzell Harold Grant, barber, 505 Huntington av.
Wessels Charles B. salesman, 316 Huntington av.
Westover Millard A. clerk, 142 St. Botolph st.
Weymouth Charles H. jr. salesman, 203 W. Newton st.
Wharton Joseph W. clerk, 59 Westland av.
White Maurice E. manager, 24 Westland av.
Whiteley Carl F. merchant, 10 Autumn st.
Whitney Frederic T. chemist, 39 Trinity pl.
Williams Herbert R. superintendent, 327 Huntington av.
Wilson Harry E. cashier, 1034 Boylston st.
Wilson Robert C. salesman, 214 Huntington av.
Witter Clarence J. clerk, Garrison Hall, Garrison st.
Wood Fred W. realtor, Fritz-Carlton Hotel, Boylston st.
Woods Daniel W. salesman, 156 W. Newton st.
Wright William, butler, 67 Louis Prang st.

Yorston Robert, salesman, 50 Forsyth st.

WARD 5.

Adams Arthur W. retired, 71 Chandler st.
Adams Emmett, janitor, 4 Walnut st.
Adler John F. broker, 366 Commonwealth av.
Aldrich Talbot, trustee, 59 Mt. Vernon st.
Alland Samuel, tailor, 378 Marlborough st.
Allen George, sexton, 129 Charles st.
Allen George M. clerk, 4 Pinckney st.
Allen Stephen G. real estate, 609 Commonwealth av.
Anderson Frank G. manager, 91 Bay State rd.
Andrew Sumner B. salesman, 109 Myrtle st.
Anthony Nathan, broker, 48 Beacon st.
Atkins Louis, storekeeper, 103 Charles st.

Bacon Charles E. publisher, 11 Commonwealth av.
Baldwin Herbert N. broker, 374 Commonwealth av.
Barlow Irving C. salesman, 7 Melrose st.
Barnum Dana D. trustee, 158 Bay State rd.
Bartevian Gregory, antiques, 83 Revere st.
Batchelder John L. coal dealer, Ritz-Carlton Hotel, Arlington st.
Batten Harold A. engraver, 137 Park drive.
Belknap Harry, author, 1185 Boylston st.
Black Irving, clerk, 59 Phillips st.
Black Myer, bookkeeper, 16 Queensberry st.
Blaisdell Israel, shipper, 44 Pinckney st.
Bolton George A. salesman, 74 Bay State rd.
Bond Charles L. engineer, 31 Fairfield st.
Bourne William N. broker, 12 Lindall pl.
Bowen Stephen, retired, 319 Beacon st.
Boyle Thomas L. retired, 212 Clarendon st.
Bradlee Frederick J. jr. banker, 267 Beacon st.
Breen John J. cashier, 316 Newbury st.
Breslin Daniel J. manager, 28½ Myrtle st.
Briggs Frank R. agent, 180 Commonwealth av.
Brown Davenport, merchant, 396 Beacon st.
Browne Alexander S. broker, 290 Commonwealth av.
Burgess James A. merchant, 295 Beacon st.
Burnett Joseph P. salesman, 86 Albion st.

Ward 5, continued.

Campbell Arthur D. decorator, 51 Pinckney st.
Cannavan Robert P. custodian, 3 Cazenove st.
Carlson George E. bricklayer, 22 Joy st.
Carter James, retired, 10 Grove st.
Chalifoux Harold L. manager, 306 Marlborough st.
Chamberlain Henry M. salesman, 14 Hereford st.
Chandler H. Daland, architect, 199 Marlborough st.
Chapin Chester L. agent, 35 Park drive.
Chase George H. painter, 302 Commonwealth av.
Chase Richard D. manager, 1163 Boylston st.
Chipman Reeve, agent, 56 Brimmer st.
Clark Carl E. porter, 8 Lindall pl.
Clark J. Redman, sales manager, 61 Chestnut st.
Clark John E. laborer, 73 Middlesex st.
Clarke James A. clerk, 23 Revere st.
Clifford John D. steamfitter, 14 Isabella st.
Clough Charles E. salesman, 221 Newbury st.
Colby Frederick W. salesman, 440 Newbury st.
Cole Louis deP. broker, 1111 Boylston st.
Coleman Samuel R. salesman, 131 Park drive.
Cooke Alfred William, steamfitter, 38 W. Cedar st.
Cooney Daniel C. horseshoer, 422 Newbury st.
Crane Newton, engineer, 56 River st.
Crawford Charles A. salesman, 22 Isabella st.
Creighton Robert, clerk, 44 Pinckney st.
Cronin John J. plumber, 2 Lime st.
Crosby Walter C. upholsterer, 51 Park drive.
Currier Ross H. broker, 50 Peterborough st.

Dalton Harold C. manufacturer, 391 Beacon st.
Danielson Walter E. salesman, 37 Grove st.
Davis Henry W. janitor, 382 Commonwealth av.
Day John F. salesman, 125 Park drive.
Dayton Herbert W. salesman, 27 Pinckney st.
Deane Frederick J. broker, 82 Marlborough st.
Devens Arthur L. merchant, 49 Hereford st.
Dillworth Daniel C. weaver, 338 Commonwealth av.
Dion John L. manager, 228 Commonwealth av.
Dodge Charles A. salesman, 448 Beacon st.
Domett Kenneth S. treasurer, Hotel Bristol, Boylston st.
Doolin Michael J. laborer, 42 Cortes st.
Doughty Charles, foreman, 13 Emerald st.
Douglass Harry A. electrician, 62 Myrtle st.

Ward 5, continued.

Drummey Richard J. watchman, 440 Newbury st.
Dudley George O. broker, 56 Commonwealth av.
Duff Alexander, accountant, 503 Beacon st.
Duggan Dennis N. plumber, 40 Dover st.
Dumaresq Philip, broker, 58 Bay State rd.
Dunlap William E. engineer, 55 Park drive.
DuRocher Edward F. janitor, 35 Beacon st.

Easton Millet D. manager, 209 Newbury st.
Emery Charles E. superintendent, 52 Charlesgate East.

Fallon Joseph, printer, 138 Castle st.
Flynn William H. janitor, 115 Berkeley st.
Foisey Roy T. painter, 60 Myrtle st.
Foran Frank L. hairdresser, 21 Cortes st.
Forrest William D. writer, 118 Charles st.
Fowler Charles, orderly, 11 $\frac{1}{2}$ Joy st.
Fox Albert, salesman, 7 Middlesex st.
Fox Henry, chauffeur, 352 Newbury st.
Fraser George S. clerk, 14 Emerald st.
Frazier William J. salesman, 10 Cortes st.
French Charles B. janitor, 37 Commonwealth av.
French Philip, trustee, 128 Bay State rd.
Fuller Andrew D. engineer, Myles Standish Hotel, Bay
State rd.
Fuller Gilbert E. manager, 34 Mt. Vernon st.

Gale Elbridge C. broker, 274 Beacon st.
Gannett Robert T. banker, 8 Gloucester st.
Gardner Albert S. engineer, 76 Myrtle st.
Gardner Lewis B. retired, 3 Walnut st.
Gardner Robert N. manager, 40 Queensberry st.
Gargan Thomas L. collector, 57 Myrtle st.
Garon George E. real estate, 86 Warrenton st.
Giblin Paul R. draftsman, 1171 Boylston st.
Gill Joseph F. salesman, 53 Phillips st.
Gilman Harry W. manager, Hotel Braemore, Common-
wealth av.
Glass Bernard, newspaperman, 69 Myrtle st.
Goddard George W. banker, 6 Otis pl.
Goldsmith Edward Thomas, machinist, 194 Bay State rd.
Gordon James Wesley A. president, 180 Commonwealth
av.
Gordon Lawrence G. janitor, 35 Park drive.

Ward 5, continued.

Gove George P. clerk, 67 Middlesex st.
Greenbaum Herman, merchant, 16 Dover st.
Greenough Malcolm W. banker, 416 Beacon st.
Grew Henry S. 2d, retired, 254 Marlborough st.
Griffin John, storekeeper, 139 Arlington st.
Grishaver Bernard, musician, 121 Park drive.
Grogan James R. shipper, 104 Myrtle st.
Gunn Fred W. machinist, 18 Cazenove st.
Gushee Lawrence A. salesman, 51 Anderson st.

Haben Arthur T. broker, 180 Commonwealth av.
Halloran Thomas E. cigarmaker, 41 Warren av.
Hamlen Paul M. broker, 32 Gloucester st.
Hannigan James H. paymaster, 111 Jersey st.
Harding George H. clerk, 78 Carver st.
Harris David, foreman, 17 Kirkland st.
Hartnett James P. marbleworker, 62 Carver st.
Harwood Willard L. clerk, 111 Jersey st.
Hatch Roger C. realtor, Ritz-Carlton Hotel, Arlington st.
Hathaway Carl B. manager, 112 Revere st.
Hayden A. Francis, insurance agent, 2 Lime st.
Hayes Frank, janitor, 43 Mt. Vernon st.
Hayman Albert D. manager, Hotel Kenmore, Commonwealth av.

Haynes George A. advertising, 173 Newbury st.
Henderson Elliott, broker, 74½ Pinckney st.
Henley Chester P. electrician, 274 Cambridge st.
Hind Harry L. contractor, 512 Beacon st.
Hoague William F. salesman, 440 Newbury st.
Holden Joshua B. broker, 11 Lime st.
Holtz Harry, salesman, 11 Park drive.
Howard Harold, salesman, 8 Joy st.
Howe Bradford L. artist, 81 Park drive.
Howe Mark A. DeW. writer, 26 Brimmer st.
Hurson Frank J. watchman, 513 Beacon st.

Jackson Herbert W. retired, 112 Revere st.
Jackson Ralph T. C. architect, 85 River st.
Jealous Horace C. merchant, 409 Marlborough st.
Jenkinson Charles V. B. architect, 175 Newbury st.
Johnson Frederick L. retired, 75 Carver st.
Johnson Hjalmar G. marbleworker, 78 Chandler st.
Johnson Lawrence H. H. jr. broker, 18 Fairfield st.
Johnson Leonard W. painter, 89 Village st.

Ward 5, continued.

Johnson Robert K. manager, 20 Charlesgate West.
Jones Clifford S. retired, 1111 Boylston st.
Kelly John T. conductor, 78 Carver st.
Kelly Thomas E. cabinetmaker, 7 Charles st.
Kennedy Joseph C. salesman, 68 Beacon st.
Kenny Andrew, foreman, 57 Clarendon st.
Kilham Walter H. architect, 42 W. Cedar st.
King Frederick Hutson, superintendent, 100 Beacon st.
Kingston Richard E. retired, 280 Newbury st.
Kirk Warren H. mechanic, 137 Park drive.
Knox Philip A. salesman, 440 Newbury st.

Lamb Frederic, teacher, 1069 Boylston st.
Lambe Edward J. clerk, 76 W. Cedar st.
Landie James F. salesman, Hotel Beresford, Boylston st.
Lane John W. teacher, 29 Marlborough st.
Lang Malcolm B. musician, 209 Bay State rd.
Lee Joseph, jr. writer, 96 Mt. Vernon st.
Leveroni Stephen, clerk, 34 Myrtle st.
Lewis Cooke, broker, 45 Commonwealth av.
Lewis Reuben, agent, 25 Phillips st.
Little Henry, painter, 27 Appleton st.
Long Walter C. salesman, The Charlesgate, Beacon st.
Lyman Ronald T. jr. clerk, 39 Beacon st.

McArdle Andrew A. salesman, 45 Middlesex st.
McCaffrey Robert R. broker, 250 Commonwealth av.
McCallum S. Duncan, insurance, 6 Marlborough st.
McCormick James H. janitor, 26 Cortes st.
MacCoy Andrew T. manager, 37 Pinckney st.
MacDermott Patrick J. salesman, 40 Isabella st.
MacDonald George, janitor, 137 Charles st.
MacDonald James, carpenter, 84 Chandler st.
MacDonald James W. engineer, 29 Clarendon st.
McDonald Joseph W. trimmer, 27 Warren av.
McGreevy John F. bricklayer, 16 Dover st.
McIntire Edward L. agent, 111 Jersey st.
McIntyre Alfred R. publisher, 13 Louisburg sq.
McLaren Robert E. plumber, 75A Phillips st.
McLaughlin Chester G. janitor, 35 Gray st.
McLellan Daniel H. agent, 23 Warren av.
McMillan Robert C. clerk, 35 Grove st.
McNamara John A. janitor, 199 Marlborough st.
McNeil William, superintendent, 358 Commonwealth av.

Ward 5, continued.

Macomber Alexander, engineer, 295 Beacon st.
McPherson Charles, conductor, 55 Clarendon st.
McWilliams John I. sorter, 23 Cortes st.
Mahoney Thomas Patrick, merchant, 61 Paul st.
Maitland John, engineer, 71 Carver st.
Maloof Thomas G. mechanic, 187 Shawmut av.
Marsh Percy E. retired, 51 Clarendon st.
Marshall Robert T. engineer, 14 Joy st.
Marshall William R. printer, 534 Newbury st.
Martell William C. clerk, 18 Albion st.
Maynard Robert W. merchant, 79 Pinckney st.
Mays Theodore, superintendent, 543 Boylston st.
Merriam David H. jr. clerk, 21 Pinckney st.
Miller Frank, janitor, 212 Bay State rd.
Miller Frank C. salesman, 544 Newbury st.
Mills Francis H. retired, 250 Commonwealth av.
Milton John, chef, 48 Chandler st.
Minot James J. jr. broker, 104 Beacon st.
Mitchell Stewart, editor, Hotel Somerset, Commonwealth
av.
Moore John, painter, 26 Cortes st.
Moore William F. merchant, 580 Commonwealth av.
Morse Everett, merchant, 115 Commonwealth av.
Moulton Joseph L. realtor, 208 Commonwealth av.
Murdock Angus, plumber, 19 Cortes st.
Murdock John L. merchant, 525 Newbury st.
Murphy Dennis F. clerk, 79 Myrtle st.
Murray John L. inspector, 11 Park drive.

Nettle Alfred, salesman, 88 Warrenton st.
Newberry John Strong, teacher, 87 Myrtle st.
Nichols Charles A. operator, 295 Beacon st.
Noble Herbert, retired, 50 Commonwealth av.
Noonan Frank M. merchant, 192 Commonwealth av.
Nordyke Floyd D. lodging house, 261 Newbury st.
Norman Arthur, janitor, 30 Cortes st.

Oakley William G. janitor, 9 St. Charles st.
O'Brien Joseph S. engineer, 167 Beacon st.
Oliver Earnest Woodby, janitor, 63 Phillips st.
Orkin Harry, jeweler, 61 Hancock st.
Ormsbee William W. manufacturer, 82 Commonwealth
av.
Ormsby J. Ralph, salesman, 1171 Boylston st.

Ward 5, continued.

Osborne George Ralph, retired, 50 Charlesgate East.
Osborne Maurice M. agent, 367 Beacon st.
Otis William F. salesman, 44 Gloucester st.

Pearson George E. retired, 71 Chandler st.
Peaslee Robert F. salesman, 15 Park drive.
Perkins Frederick H. broker, 5 Brimmer st.
Perry Osborne R. salesman, 370 Commonwealth av.
Pevear Munroe R. engineer, 71 Brimmer st.
Philbrick William H. teamster, 19 Cortes st.
Pinkson Arthur H. manager, 63 Hancock st.
Pitkin Charles L. architect, 374 Commonwealth av.
Porter John E. engineer, 117 Myrtle st.
Potter Archie S. manager, 38 Charles st.
Powers Patrick L. operator, 22 Winchester st.
Price Howard C. salesman, 82 Jersey st.
Proctor Frank E. superintendent, 9 Appleton st.

Reay John B. clerk, 29 Park drive.
Reed George S. printer, 122 Mt. Vernon st.
Reed James T. mechanic, 24 Appleton st.
Reed Paul R. merchant, 18 Brimmer st.
Reisig Charles A. agent, Myles Standish Hotel, Bay State rd.
Remington Charles F. salesman, 506 Beacon st.
Reynolds Hugh Bernard, superintendent, 45 Bay State rd.
Rice Clifford H. insurance, Hotel Somerset, Commonwealth av.
Richardson John S. retired, 90 Chandler st.
Riecke Otto H. clerk, 22 Fayette st.
Roberts Alpheus P. printer, 1171 Boylston st.
Roberts Charles W. bookkeeper, 4 Lawrence st.
Roberts Ernest W. decorator, 124 Myrtle st.
Roberts John M. buyer, 68 Myrtle st.
Rosenthal Louis, merchant, 43 Commonwealth av.
Ross John Clifford, salesman, 273 Beacon st.
Rotch Arthur, salesman, 182 Beacon st.
Rothwell James M. broker, 120 Bay State rd.
Rudd H. W. Dwight, broker, 15 W. Cedar st.
Rueter William G. executive, 326 Dartmouth st.
Ruffin George L. retired, 129 Charles st.
Russell Charles Theodore, broker, 182 Marlborough st.

Ward 5, continued.

Saltonstall Nathaniel, architect, 101 Chestnut st.
Sargent Charles W. salesman, 25 Melrose st.
Sargent John, steward, 42 Middlesex st.
Sargent William A. operator, 250 Beacon st.
Schrodt George M. clerk, 51 Park drive.
Schroeder William C. electrician, 23 Irving st.
Scott Ernest W. salesman, 64 Charlesgate East.
Sears Herbert M. trustee, 287 Commonwealth av.
Selby Edward B. printer, 19 Peterborough st.
Sewall W. Marland, decorator, 15 Bay State rd.
Seymour Samuel P. manager, Hotel Canterbury, Charles-
gate West.
Sharron John L. carpenter, 58 Gray st.
Shaughnessy James, architect, 145 Charles st.
Shaw Herbert B. clerk, 241 Beacon st.
Simmons Percy C. decorator, 109A Newbury st.
Smallwood Joshua B. laborer, 49 Corning st.
Smart Arthur L. clerk, 19 Appleton st.
Smith Calvin B. clerk, 5 Arlington st.
Smith George, retired, 139 Arlington st.
Smith Guy H. B. jr. engineer, 15 Park drive.
Snow Albert W. organist, 282 Newbury st.
Somers Carroll E. painter, 3 Cazenove st.
Spinney Frank L. gardener, 100 Myrtle st.
Sprague Phineas S. merchant, 14 Otis pl.
Staley Harry M. decorator, 206 Commonwealth av.
Stenstrom Carl B. bookkeeper, 28 Melrose st.
Stewart Clifford D. textileworker, 27 Village st.
Stewart Edward T. salesman, 421 Marlborough st.
Stiles Raymond C. printer, 47 Paul st.
Stone Albert, jr. broker, 152 Bay State rd.
Strachan William C. engineer, 5 Cazenove st.
Struck Henry W. engineer, 91 Bay State rd.
Sullivan Charles J. shipper, Hotel Beresford, Boylston st.
Sullivan James J. plumber, 200 Columbus av.
Sullivan William H. tailor, 273 Beacon st.
Suss Herman M. inspector, 86 Jersey st.

Tedford Harry, janitor, 17 Gray st.
Teitelbaum Philip, salesman, 98 Myrtle st.
Thompson Joseph Fitch, chauffeur, 150 Castle st.
Thomson Edward, foreman, 32 Appleton st.
Tod Stuart, broker, 2 Byron st.

Ward 5, continued.

Travers Charles J. painter, 48 Hereford st.
Trott John W. barber, 533 Newbury st.
True Elmer E. clerk, 64 Chandler st.
Tully Robert M. electrician, 448 Beacon st.
Turner Charles M. salesman, 68 Mt. Vernon st.
Turner George M. superintendent, 440 Newbury st.
Tyler Parker, cashier, 32 Queensberry st.
Tyson George, broker, 1 Louisburg sq.

Vaillant George W. banker, 165 Commonwealth av.

Walker J. Edwin, superintendent, 463 Commonwealth av.
Walker Robert W. clerk, 54 Brimmer st.
Walker Samuel D. jr. clerk, 98 Pinckney st.
Wallen Clarence P. mechanic, 80 Berkeley st.
Ward William H. watchman, 59 Compton st.
Waters John J. cabinetmaker, 72 Appleton st.
Watson Frederick L. importer, 61 Park drive.
Weil Charles, banker, Hotel Somerset, Commonwealth av.
Welch George L. mechanic, 16 Joy st.
Welch John J. clerk, 70 W. Cedar st.
Weld George S. merchant, 70 Marlborough st.
Wheeler Edward C. jr. broker, 54 Chestnut st.
Wheeler Paul J. clerk, 80 Berkeley st.
Whetherhult Allen, janitor, 61 Mt. Vernon st.
Whitney Hugh, student, 23 Commonwealth av.
Wild William, carpenter, 69 Chandler st.
Wilson Joseph A. manager, 925 Boylston st.
Winslow Andrew N. jr. banker, 64 Chestnut st.
Winslow Charles G. realtor, 310 Marlborough st.
Winsor Wallace C. manager, 1179 Boylston st.
Wirt Sidney H. salesman, 403 Newbury st.
Wood Charles, locksmith, 57 Chandler st.
Wood Clifford, operator, 15 St. Charles st.
Woodworth Albert G. manager, 82 Commonwealth av.
Woodworth George W. clerk, 580 Commonwealth av.

WARD 6.

Arvidson Charles E. awningmaker, 121 N st.

Axon John, operator, 719 E. Third st.

Baden Charles H. chauffeur, 703 E. Broadway.

Bagley James W. reporter, 597 E. Second st.

Bailey Albert V. artist, 766 E. Broadway.

Bailey William J. clerk, 564 E. Fifth st.

Baker Charles W. roofer, 157 Gold st.

Barry Frank J. clerk, 542 E. Fourth st.

Barry John H. expressman, 848 E. Broadway.

Bartlett Frank, teamster, 53 Emerson st.

Bartlett Walter R. clerk, 578 E. Broadway.

Batts John F. salesman, 355 W. Fourth st.

Begley Francis J. salesman, 374 W. Fourth st.

Bell Harry J. chauffeur, 188 W. Seventh st.

Belmonte Vincenzo, mechanic, 604 E. Sixth st.

Benoit Raymond W. photoengraver, 846 E. Third st.

Bergen William J. clerk, 111½ Acadia st.

Bergh Edward A. shipper, 406 W. Second st.

Berrigan George A. painter, 555 E. Fifth st.

Blake Edward F. chauffeur, 56 I st.

Boland John F. printer, 119 W. Sixth st.

Bonanno Frank J. barber, 108 I st.

Bonner William H. printer, 87 Bolton st.

Boston John J. shoeworker, 12 F st.

Boyle John P. laborer, 68 W. Broadway.

Bradeen Joseph W. foreman, 835 E. Fifth st.

Breadmore John J. chauffeur, 272 E st.

Brown George H. laborer, 626 E. Second st.

Buccigross Michael E. clerk, 878 E. Broadway.

Buchsenschmidt Gerhardt J. draftsman, 60 H st.

Buckley Patrick H. printer, 118 I st.

Burke David E. steamfitter, 109 Tudor st.

Burke William J. salesman, 282 E st.

Burns Raymond P. chauffeur, 723 E. Second st.

Byrne Thomas, butcher, 823 E. Broadway.

Callahan Arthur A. clerk, 505 E. Third st.

Callahan Michael J. watchman, 303A W. Third st.

Ward 6, continued.

Calnan Daniel J. salesman, 215 Athens st.
Cannizzaro Thomas, barber, 177 K st.
Carney Joseph M. molder, 180 W. Eighth st.
Carroll William, painter, 610 E. Second st.
Cashman Maurice S. cooper, 353 W. Second st.
Cassill George N. photographer, 584 E. Second st.
Caulfield Leo F. clerk, 778 E. Broadway.
Cavanaugh Bernard L. shipper, 194 Emerson st.
Cavanaugh John P. agent, 376 W. Broadway.
Cavanaugh Patrick J. chauffeur, 194 Emerson st.
Cavanaugh Sylvester J. chauffeur, 96 H st.
Chambers William, cooper, 71 W. Fifth st.
Chichester Albert S. painter, 558 E. Fifth st.
Christmas Frederick W. laborer, 843 E. Fifth st.
Christmas Roy C. decorator, 915 E. Fourth st.
Clancy John J. retired, 473 E. Third st.
Clancy Joseph T. shipper, 655 E. Fourth st.
Clark Frederick W. messenger, 123 M st.
Clauss Edwin H. machinist, 14 Lincoln pk.
Cobb Frederick H. fireman, 845 E. Third st.
Cogan Edward H. steward, 771 E. Fifth st.
Cogan William F. broker, 891 E. Fourth st.
Colbert Jeremiah, longshoreman, 650 E. Fourth st.
Colby Herbert F. inspector, 109 Dorchester st.
Colton Edward J. laborer, 191 W. Fourth st.
Colton William H. mechanic, 165 Bowen st.
Condon Michael F. clerk, 762 E. Fourth st.
Conley James J. printer, 245 K st.
Conley Stephen J. printer, 96 Emerson st.
Conlon Patrick, carpenter, 37 M st.
Connors Charles J. shipper, 642 E. Seventh st.
Conroy John J. bookbinder, 168 W. Seventh st.
Conroy Joseph M. laborer, 598 E. Fourth st.
Cooney Thomas, laborer, 343 W. Fourth st.
Coughlin Edward F. shoeworker, 11 I st.
Crafts Edwin J. porter, 359 W. Fourth st.
Craven Robert J. oiler, 4 Burnham pl.
Cronin Richard T. machinist, 724 E. Fifth st.
Cronin William A. lineman, 100 I st.
Crowley Christopher J. clerk, 752 E. Fourth st.
Crowley Maurice, brushmaker, 41 G st.
Crowley Timothy, teamster, 262 D st.
Crowley William H. chauffeur, 195 W. Second st.

Ward 6, continued.

Cuddahy Joseph A. chauffeur, 550 E. Fifth st.
Cuffe John F. custodian, 574 E. Third st.
Cullen John H. retired, 9 G st.
Cummings Edward A. custodian, 496 E. Third st.
Cummings Thomas H. clerk, 562 E. Sixth st.
Cummings Timothy J. chauffeur, 504 E. Sixth st.
Cunniff John J. jr. musician, 134 P st.
Cunningham William C. cashier, 865 E. Fourth st.
Curran Joseph H. cigarmaker, 845 E. Fifth st.
Curran Joseph J. foreman, 787 E. Broadway.
Curry Edward M. clerk, 383 W. Fourth st.

Dacey John J. laborer, 88 C st.
Danwer William F. clerk, 66 L st.
Deane Edward H. machinist, 63 Gold st.
Degan Charles H. superintendent, 252 E st.
Dermody William H. storekeeper, 192 W. Seventh st.
Dittmer Frederick C. plumber, 256 E st.
Doherty Edward F. packer, 30 Emerson st.
Doherty Patrick F. laborer, 502 E. Sixth st.
Dolliver Robert D. teamster, 31 I st.
Donaher Frederick L. clerk, 580 E. Second st.
Donahoe John, meter reader, 19 Loring st.
Donnellan Frank E. clerk, 925 E. Fourth st.
Donnelly Daniel D. inspector, 132 Emerson st.
Donovan Denis, laborer, 186 Athens st.
Donovan James, clerk, 261 W. Second st.
Donovan Michael M. ironworker, 92 Emerson st.
Donovan William T. compositor, 216 E st.
Dorman James M. stagehand, 20 W. Broadway.
Downey James J. salesman, 869 E. Fourth st.
Downey Thomas F. coremaker, 869 E. Fourth st.
Doyle William H. clerk, 862 E. Fourth st.
Doyle William H. salesman, 500 E. Fourth st.
Driscoll John J. cook, 60 H st.
Duffey Francis, salesman, 119 L st.
Duffey James A. jr. teamster, 283 W. Second st.
Dunlap James J. clerk, 373 Athens st.
Dunne Patrick J. molder, 606 E. Second st.
Durdick John E. carpenter, 718 E. Sixth st.
Dwyer John L. repairman, 133 I st.
Dwyer Patrick J. clerk, 582A E. Fourth st.
Dwyer William, horseshoer, 227 W. Fifth st.

Ward 6, continued.

Easterbrook Robert G. chauffeur, 149 W. Sixth st.
Ellinger Frederick W. superintendent, 673 E. Sixth st.

Fadden Michael O. machinist, 150 M st.
Fagan Hugh H. foreman, 32 Baxter st.
Fahey John J. steamfitter, 7 I st.
Farmer Harry W. salesman, 586 E. Broadway.
Farrell John J. clerk, 633 E. Second st.
Fasano Thomas, clerk, 508 E. Third st.
Feeney John J. stagehand, 190 Bolton st.
Feeney John P. helper, 189 W. Broadway.
Feeney Joseph E. laborer, 355 W. Second st.
Ferguson Albert H. porter, 542 E. Fifth st.
Ferman Jesse, roofer, 310 Bolton st.
Finnegan Edward J. clerk, 631 E. Third st.
Fitzgerald Bernard J. laborer, 394 Athens st.
Fitzgerald Charles H. clerk, 337 E st.
Fitzgerald Edward F. supervisor, 923 E. Broadway.
Fitzgerald Thomas F. pressman, 126 O st.
Flaherty Patrick, freighthandler, 60 Tudor st.
Flavin James J. molder, 138 O st.
Foley Peter L. printer, 9 Loring st.
Forry John F. foreman, 510 E. Broadway.
Fush Henry J. toolmaker, 733 E. Third st.

Garrity Cornelius I. repairman, 165 W. Seventh st.
Geier William J. mechanic, 602 E. Fifth st.
Gilboy George H. F. chauffeur, 107 Dresser st.
Gillen Peter M. contractor, 265 E st.
Gleason Frank L. clerk, 166 Athens st.
Goggin Maurice J. clerk, 355 W. Fourth st.
Goodman Jacob, broker, 327 W. Broadway.
Goodwin Norman, salesman, 697 E. Sixth st.
Gordon Thomas J. machinist, 819 E. Second st.
Gottlich Joseph H. laborer, 738 E. Sixth st.
Graham Christopher F. chauffeur, 263½ Emerson st.
Grant Frederick, elevatorman, 73 Baxter st.
Grastorf Arthur A. truckman, 847 E. Fifth st.
Greene Patrick J. salesman, 169 W. Third st.
Gregorio Manuel J. glassworker, 390 W. Second st.
Griffin James J. watchman, 245 W. Broadway.
Griffin John J. clerk, 80 W. Fifth st.
Griffin John J. longshoreman, 234 W. Third st.

Ward 6, continued.

Griffin William J. agent, 938 E. Broadway.

Guerriero Thomas, barber, 12 Emmet st.

Hagerty Thomas, plumber, 179 W. Fifth st.

Hagerty William H. laborer, 7 O st.

Hakensen Louis, painter, 289 Athens st.

Hallahan Francis J. salesman, 849 E. Broadway.

Hanf Clarence, marbleworker, 133 Emerson st.

Hannigan Edward, printer, 288 K st.

Hanrahan Philip L. chauffeur, 111 B st.

Hanson John A. chauffeur, 566 E. Sixth st.

Harriman Walter, oiler, 823 E. Second st.

Harrington Patrick M. stockman, 805 E. Fifth st.

Harris Thomas J. longshoreman, 169 Bowen st.

Harrison Albert, machinist, 147 W. Sixth st.

Haskins Harry A. chauffeur, 32 O st.

Hatch Frank T. watchman, 845 E. Second st.

Hatch Russell Joseph, chauffeur, 226 K st.

Heft August H. molder, 148 L st.

Heft Herman G. chauffeur, 12 I st.

Hennessey William M. laborer, 104 F st.

Herr Frederick A. insurance agent, 13 Grimes st.

Higgins Charles F. clerk, 874 E. Second st.

Hodges John C. foreman, 155 M st.

Hodges Sylvester, painter, 772 E. Fourth st.

Hogan Frank J. laborer, 105 W. Third st.

Holden Valentine J. foreman, 41 G st.

Holley Charles A. machinist, 851 E. First st.

Horgan Fred W. broker, 627 E. Third st.

Horgan John J. salesman, 173 W. Seventh st.

Horne William J. carpenter, 111 M st.

Hull Clifford L. B. chauffeur, 163 N st.

Humphrey Edward, shoecutter, 765 E. Fourth st.

Hurley Patrick J. retired, 536 E. Third st.

Hurst James V. chauffeur, 498 E. Sixth st.

Irvine Robert, ironmolder, 689 E. Sixth st.

Irving Edward O. plumber, 404 E. Third st.

Irving Harry, chauffeur, 288 W. Third st.

Irwin Martin J. ironworker, 106 H st.

Ivers Edward Lee, teamster, 444 E. Third st.

Johnson Edward E. painter, 287 Bolton st.

Ward 6, continued.

Kahler Francis, laborer, 284 Bolton st.
Kaup Charles N. painter, 779 E. Fourth st.
Keating Richard J. bookbinder, 10 Loring st.
Keefe Joseph A. mover, 521 E. Second st.
Keeley Cornelius J. plumber, 709 E. Fourth st.
Keenan Thomas F. clerk, 922 E. Broadway.
Kelley Walter P. foreman, 35 M st.
Kelly Charles A. salesman, 470 E. Third st.
Kelly Frederick A. painter, 258 Bolton st.
Kelly William, laborer, 135 Bolton st.
Kelly William B. laborer, 11 O st.
Kendrick Daniel G. salesman, 493A E. Broadway.
Kennealey Edwin, chauffeur, 2 Burnham pl.
Kennedy Michael W. shipper, 626 E. Sixth st.
Kennedy Thomas F. inspector, 723 E. Third st.
Kenney Fred W. watchman, 193 D st.
Kenney Thomas H. brassworker, 840 E. Fifth st.
Knight Albert L. retired, 162 C st.
Knott William J. mechanic, 764 E. Broadway.
Koerber Karl W. painter, 929 E. Fourth st.
Kowalik John J. foreman, 787 E. Third st.

Lally Thomas C. contractor, 213 W. Fifth st.
Lee Michael J. clerk, 714 E. Fourth st.
Lewis Clarence L. foreman, 76 W. Broadway.
Lloyd John A. machinist, 478 E. Fourth st.
Lydon Michael J. welder, 31 Baxter st.
Lynch Francis J. chauffeur, 74 Baxter st.
Lynch James B. manager, 823 E. Second st.
Lynch Joseph A. laborer, 180 W. Eighth st.

McCarron James F. agent, 831 E. Fourth st.
McCarthy Charles J. freighthandler, 391 W. Fourth st.
McCarthy Harold T. shipper, 375 W. Fourth st.
McCarthy Jeremiah F. finisher, 128 Gold st.
McCarthy Thomas F. longshoreman, 122 C st.
McCormack Albert F. clerk, 750 $\frac{1}{2}$ E. Third st.
McCurdy Frank T. foreman, 768 E. Fifth st.
McCusker Daniel J. chauffeur, 255 E st.
MacDonald Hugh, engineer, 933 E. Broadway.
McDonnell William J. operator, 734 E. Seventh st.
McDonough Daniel, laborer, 152 D st.
McDonough John J. jr. agent, 132 W. Third st.
McDonough Joseph F. printer, 124A Dorchester st.

Ward 6, continued.

McDonough Martin J. laborer, 204 W. Fourth st.
McDonough Patrick J. operator, 100 W. Third st.
McDonough Redmond, laborer, 111 W. Third st.
McDonough Thomas, longshoreman, 296 Athens st.
McFarland Angus J. painter, 789 E. Sixth st.
McGann Edward J. leatherworker, 16 F st.
McGonagle Daniel, pressman, 792 E. Fourth st.
McGuire John L. chauffeur, 18 Grimes st.
McIntyre George L. foreman, 615 E. Third st.
McKeon John A. salesman, 801 E. Third st.
Mackin Thomas F. banker, 895 E. Broadway.
MacLean Hugh, patternmaker, 851 E. First st.
McLean John J. salesman, 712 E. Sixth st.
McMahon Thomas J. agent, 747 E. Broadway.
McManus James E. retired, 453 W. Broadway.
McNally William H. laborer, 247 E st.
McNeil John Arthur, laborer, 666 E. Fifth st.
McNeil Patrick L. clerk, 666 E. Fifth st.
McPhee John W. clerk, 845 E. Fourth st.
McSolla Robert P. restaurant, 687 E. Second st.
McSweeney John J. chauffeur, 756 E. Third st.
McWilliams Percy D. painter, 789 E. Third st.
Maginnis Edward L. recordmaker, 118 F st.
Mahoney Francis J. plumber, 164 Athens st.
Mahoney James D. ironworker, 156 O st.
Mahoney James H. clerk, 4 Monks st.
Mahoney James J. salesman, 524 E. Fifth st.
Mahoney Joseph, chauffeur, 63 Gold st.
Mahoney Joseph P. salesman, 853 E. Broadway.
Mahoney Michael, longshoreman, 298 W. Third st.
Mahoney Timothy D. carpenter, 592 E. Sixth st.
Mahoney William J. plater, 867 E. Broadway.
Maloney Otis M. salesman, 99 Baxter st.
Maloney William, electrician, 175 K st.
Marr Edward J. clerk, 66 O st.
Martin Harry W. laborer, 1 Emmet st.
Mason Walter T. chauffeur, 740 E. Sixth st.
Matthews George F. laborer, 787 E. Third st.
Meaney Frank, laborer, 309 Silver st.
Meissner Charles J. painter, 313 Emerson st.
Mellett Michael J. clerk, 125 F st.
Menslage George H. meatcutter, 210 C st.
Milan John J. chauffeur, 925 E. Broadway.
Minton Philip A. metalworker, 846 E. Broadway.

Ward 6, continued.

Moloney Patrick, laborer, 76 B st.
Morris George P. jr. clerk, 811 E. Broadway.
Morrison John W. electrician, 569 E. Broadway.
Morse Fred, insurance agent, 789 E. Fourth st.
Morton Edwin H. mechanic, 33 P st.
Moynihan George J. shoemaker, 727 E. Third st.
Moynihan Joseph H. laborer, 188 W. Fourth st.
Moynihan William F. stagehand, 140 Bowen st.
Muldowney John J. laborer, 163 W. Sixth st.
Mulkern Patrick F. fishcutter, 127 P st.
Mullaly James V. mason, 12 Tudor st.
Murphy Frank I. clerk, 901 E. Broadway.
Murphy James J. boxmaker, 2 Ross pl.
Murphy Timothy J. tailor, 522 E. Sixth st.
Murphy William P. chauffeur, rear 362 Athens st.
Murtha Philip V. plumber, 856 E. Broadway.
Musgrave Stanley I. clerk, 590 E. Third st.

Nee Matthew J. welder, 129 W. Seventh st.
Nihill John P. coremaker, 776 E. Broadway.
Noonan Francis E. foreman, 61 I st.

O'Brien Frank J. chauffeur, 21 A st.
O'Brien James J. laborer, 338 E st.
O'Connell Thomas, carpenter, 74 O st.
O'Connell Thomas J. furrier, 165 W. Third st.
O'Connor George A. teamster, 229 Bolton st.
O'Connor James, engineer, 169 W. Seventh st.
O'Connor Patrick, manager, 774 E. Broadway.
O'Connor Peter J. laborer, 185 W. Fifth st.
O'Connor Thomas F. meter reader, 1 Lincoln pk.
O'Hare John, laborer, 559 E. Fifth st.
O'Keefe Jeremiah, chauffeur, 307 Emerson st.
O'Leary Timothy, foreman, 716 E. Sixth st.
O'Mara Timothy J. laborer, 73 Dresser st.
O'Meara Christopher, inspector, 728 E. Second st.
O'Neill Michael, pedler, 589 E. Second st.

Paulsen Louis A. ironworker, 501 E. Third st.
Perkins John H. salesman, 804 E. Fifth st.
Podolske James H. shipper, 506 E. Broadway.
Powers Richard, manager, 521 E. Fifth st.
Powers Thomas W. leatherworker, 77 Baxter st.

Ward 6, continued.

Princiotta James F. barber, 139 C st.

Purtell William J. watchman, 2 Beckler av.

Quigley Michael J. clerk, 758 E. Third st.

Quinlan Edward B. machinist, 267 W. Second st.

Quinn James H. chauffeur, 277 Silver st.

Quirk Thomas R. clerk, 86A P st.

Ramsey Robert B. clerk, 113 O st.

Ransom Thomas J. freighthandler, 85 C st.

Ready Timothy E. molder, 843 E. Fifth st.

Regan Walter W. painter, 207 Gold st.

Reid Albert, machinist, 171 Emerson st.

Reid James J. chauffeur, 559 E. Fifth st.

Reilly George H. shoeworker, 130 M st.

Reilly James A. pressman, 846 E. Fourth st.

Richardson Harry E. foreman, 643 E. Fifth st.

Ridge Mark J. machinist, 259 E st.

Riley Joseph L. laborer, 620 E. Fifth st.

Ring John J. mailer, 491 E. Third st.

Roach John E. laborer, 558 E. Fifth st.

Robinson James, carpenter, 195 W. Third st.

Roche Frederick S. laborer, 269 Bolton st.

Rollo Oliver A. laborer, 12 Tudor st.

Rowe Curtis A. machinist, 351 Silver st.

Rumble Herbert F. repairman, 509 E. Fifth st.

Rumrill Walter G. clerk, 677 E. Fifth st.

Ryan James J. manager, 299 K st.

Ryan John J. laborer, 129 W. Fifth st.

Ryan Michael J. blacksmith, 875 E. Second st.

Ryder Joseph M. salesman, 576 E. Broadway.

St. John James, laborer, 314 C st.

Sampson Frank S. bookkeeper, 912 E. Fourth st.

Saphir Manuel, clerk, 616 E. Broadway.

Savino Raphael J. printer, 120 Dresser st.

Schmidt George L. mechanic, 31 M st.

Schofield William, foreman, 496 E. Broadway.

Sharp George B. clerk, 656 E. Sixth st.

Shaughnessy Richard J. retired, 257 E st.

Shea James F. teamster, 666 E. Sixth st.

Shea Mortimer, meatcutter, 216 D st.

Skudris Peter P. jr. upholsterer, 850 E. Broadway.

Smallcomb Joseph H. carpenter, 866 E. Second st.

Ward 6, continued.

Smallcomb Thomas F. jr. printer, 833 E. Second st.
Smart William J. elevatorman, 205 D st.
Smith James L. painter, 6 Jay st.
Smith Robert E. clerk, 25 Baxter st.
Spillane John T. buffer, 60 L st.
Splaine Jeremiah J. merchant, 295 K st.
Staub Curtis W. machinist, 138 M st.
Stedman George P. mechanic, 788 E. Fourth st.
Steinke Herman E. printer, 58 L st.
Stevens Edward S. insurance agent, 517 E. Broadway.
Sullivan George M. shipper, 735 E. Broadway.
Sullivan James P. chauffeur, 226 W. Fourth st.
Sullivan John J. machinist, 874 E. Fourth st.
Sullivan John J. carpenter, 129 I st.
Sullivan John V. clerk, 19 I st.
Sullivan Michael, laborer, 735 E. Third st.
Sullivan Timothy F. machinist, 828 E. Second st.
Sullivan William A. teamster, 220 Bowen st.
Sullivan William F. machinist, 645 E. Third st.
Sullivan William J. clerk, 825 E. Broadway.
Sullivan William M. chauffeur, 594 E. Second st.
Swan Edward F. salesman, 127 P st.

Taber Arthur R. salesman, 141 Emerson st.
Thomas William J. laborer, 39 M st.
Thompson Alexander W. manager, 709 E. Fifth st.
Thurston Charles W. agent, 75½ W. Seventh st.
Toomey James J. salesman, 510 E. Broadway.
Tracy John N. trimmer, 501 E. Third st.
Tuttle Charles W. jr. clerk, 721 E. Third st.

Volmershausen Conrad J. trainman, 42 G st.

Wade Edward F. laborer, 596 E. Fifth st.
Wade Joseph P. clerk, 170 L st.
Wallace Henry P. laborer, 238 E st.
Wallace Patrick J. laborer, 142 W. Fourth st.
Wallace Robert W. jr. clerk, 58 L st.
Walls William H. electrician, 303½ W. Broadway.
Walsh Bernard, machinist, 324 W. Fourth st.
Walsh James J. chauffeur, 60 Gold st.
Walsh John J. meatcutter, 548 E. Fourth st.
Warner George J. longshoreman, 12 Acadia st.
Warren John W. janitor, 845 E. Fifth st.

Ward 6, continued.

Welch Francis J. machinist, 773 E. Broadway.
Welch Patrick J. chauffeur, 52 A st.
Weller Francis J. statistician, 585 E. Broadway.
Wentworth Edgar W. metalworker, 226 Bowen st.
White Albert G. wool sorter, 436 W. Fourth st.
White Daniel, plasterer, 873 E. Second st.
White Thomas E. salesman, 448 E. Third st.
Whouley John J. machinist, 82 Tudor st.
Williams Peter J. contractor, 138 Silver st.
Wilson James McC. leatherworker, 126 M st.
Wylie Leroy F. engineer, 609 E. Fifth st.
Wyman James, teller, 163 Emerson st.

WARD 7.

Alger Thomas J. retired, 36 Sumner st.
Allander John, carpenter, 58 Gates st.
Allen Lester D. estimator, 391 K st.
Ambrose Wilbert L. plumber, 1538 Columbia rd.
Anderson James R. salesman, 69 Old Harbor st.
Anderson Ralph H. salesman, 1650 Columbia rd.
Antico Peter Paul, tailor, 487 E. Seventh st.
Arnold George W. salesman, 662 Columbia rd.
Arts William M. painter, 11 Boston st.
Ashton William, clerk, 377 K st.
Austin John J. manager, 7 Cawfield st.

Baker Alexander, manager, 33 Belden st.
Baker Frederick N. repairman, 33 Belden st.
Balfe Edward J. salesman, 175 H st.
Bamford James T. carpenter, 656 E. Eighth st.
Barrett Richard F. fitter, 172 H st.
Barry Michael, laborer, 98 G st.
Bearse Walter R. milkman, 39 St. Margaret st.
Bedford Lawrence F. foreman, 3 Groom st.
Bennett William D. clerk, 661 E. Eighth st.
Bergen Lawrence J. printer, 21 Atlantic st.
Berry John E. electrician, 87 Roseclair st.
Bersig Joseph A. salesman, 152 E. Cottage st.
Billings Walter F. shipper, 285 Dorchester st.
Bonney Arthur, laundryworker, 50 Middle st.
Boone Joseph W. clerk, rear 659 E. Seventh st.
Borkowski John J. machinist, 30 Washburn st.
Borkowski Stanley A. mechanic, 30 Washburn st.
Boyle Charles J. laborer, 162 E st.
Brennan William F. laborer, 9 Telegraph st.
Bresnahan Patrick M. clerk, 30 Dorset st.
Brown William A. brassfinisher, 41 Edison green.
Brownell Harold P. painter, 1514 Columbia rd.
Buchanan George A. printer, 16 Thomas pk.
Burgholzer Anton, glass beveler, 14 Elder st.
Burke James P. clerk, 210 L st.
Burke Joseph A. clerk, 105 W. Eighth st.
Burke Patrick J. foreman, 105 W. Eighth st.

Ward 7, continued.

Burke Thomas, teamster, 16 Mt. Vernon st.
Byford George Joseph, laborer, 29 Clapp st.
Byrnes Frederick T. clerk, 693 E. Eighth st.

Cady Michael J. A. machinist, 44 Woodward st.
Calhoun David P. machinist, 586 E. Eighth st.
Call George E. chauffeur, 23 Gates st.
Callahan John F. supervisor, 7 Sumner st.
Callahan John J. inspector, 6 Hardy st.
Callanan Thomas J. laborer, 86 Roseclair st.
Campbell James, silversmith, 648 Dorchester av.
Cantlon Thomas J. teamster, 222 E. Cottage st.
Carey Peter V. engraver, 443 W. Fourth st.
Carleton Peter E. carpenter, 190 I st.
Carlson Walter T. mechanic, 41 Harvest st.
Carolan Paul J. clerk, 189 Dorchester st.
Carr John J. chauffeur, 159 E. Cottage st.
Carter Herbert E. laborer, 721 E. Seventh st.
Carter Matthew F. lampmaker, 128 Boston st.
Cassell John Joseph, bookkeeper, 258 Gold st.
Chapman Daniel J. merchant, 613 Dorchester av.
Christian James W. special police, 6 Sumner pk.
Clark Herbert J. painter, 34 Vinton st.
Clayton Richard G. leatherworker, 6 National st.
Cleveland William E. machinist, 364 Dorchester st.
Clifford Burt L. clerk, 13 Knowlton st.
Collins Dennis J. milkman, 212 W. Seventh st.
Collins Dennis M. J. chauffeur, 152 H st.
Collins Francis E. metalworker, 49 Willis st.
Collins John B. clerk, 71 Gates st.
Comeau Joseph W. carpenter, 56 Holden st.
Condon James E. salesman, 15 Mt. Vernon st.
Conley Michael J. chauffeur, 53 Telegraph st.
Connolly Bartholomew J. collector, 1540 Columbia rd.
Connolly John J. accountant, 266 Dorchester st.
Connolly Joseph, laborer, 10 Hatch st.
Connolly Martin F. machinist, 1540 Columbia rd.
Connor John J. bookkeeper, 289 W. Fifth st.
Cooke Frederick J. agent, 31 Willis st.
Corcoran Charles F. attendant, 17 Sanger st.
Corcoran John F. chauffeur, 211 E. Cottage st.
Cotter James E. jr. shipper, 196 Boston st.
Coughlin Arthur F. machinist, 141 W. Ninth st.
Coughlin Thomas V. clerk, 18 Marine rd.

Ward 7, continued.

Courtney John J. engraver, 61 Harvest st.
Coveney John, custodian, 429 E. Sixth st.
Cox Michael J. laborer, 266 E. Ninth st.
Coyne Patrick F. laborer, 16 Atlantic st.
Crane Albert, superintendent, 49 Old Harbor st.
Crasco Alexander F. painter, 763 Dorchester av.
Creamer John J. machinist, 10 Lark st.
Credit Joseph G. chauffeur, 43 Gates st.
Crisafi Anthony, metalworker, 6 Groom st.
Croke James J. salesman, 86 Marine rd.
Cronin Patrick J. laborer, 650 Dorchester av.
Crosby William H. laborer, 55 Woodward st.
Cullen Herbert E. machinist, 14 Old Harbor st.
Cullen Luke J. foreman, 374 E. Eighth st.
Cumming William G. manager, 6 Quincefield st.
Cummings John T. bookbinder, 442 E. Fifth st.
Curley Joseph P. warehouseman, 27 Mt. Vernon st.
Curley Thomas M. machinist, 874 Dorchester av.
Czajewski Walter A. machinist, 9 Cawfield st.

Dahill John M. operator, 49 Willis st.
Daley Edward S. engraver, 230 E. Eighth st.
Dalton Joseph A. salesman, 6 Mercer st.
Daly Charles R. shipper, 430 E. Fifth st.
Daly William A. elevatorman, 430 E. Fifth st.
Davis Herbert L. clockmaker, 36 Belden st.
Davison John J. cutter, 6 Sumner pk.
Deane James J. foreman, 679 Columbia rd.
DeLuca Peter A. manager, 41 Sumner st.
DePloey Louis, cigarmaker, 450 E. Sixth st.
Devaney Edward P. salesman, 16 St. Margaret st.
Devereaux George E. chauffeur, 245 Boston st.
Devine James F. manager, 1754 Columbia rd.
Diedrich Charles G. inspector, 19 Harvest st.
Diedrich William J. sexton, 126 Boston st.
Dineen John H. chauffeur, 30 Howell st.
Dolan John H. salesman, 1792 Columbia rd.
Doland Edgar W. shoecutter, 221 I st.
Donahue Michael J. janitor, 1728 Columbia rd.
Donald Frederick F. clerk, 19 Edison green.
Donohue Daniel J. teamster, 44 Marine rd.
Donovan Charles E. chauffeur, 10 Hamlin st.
Donovan David J. electrician, 1518 Columbia rd.
Donovan Herbert F. clerk, 497 E. Fourth st.

Ward 7, continued.

Donovan James F. laborer, 40 Newman st.
Donovan William H. painter, 123 Boston st.
Dorey Fred W. laborer, 153 E. Cottage st.
Dorion Frank, laborer, 189 I st.
Dorr Arthur A. chauffeur, 181 M st.
Doucette James M. mechanic, 35 Marine rd.
Dowling Michael J. steamfitter, 11 Atlantic st.
Dowling Ralph A. salesman, 102 Boston st.
Driscoll James L. teamster, 9 Hatch st.
Duffy Joseph E. printer, 178 L st.
Duggan Henry L. salesman, 49 Thomas pk.
Dunphy Joseph R. jeweler, 211 M st.

Eagan Walter F. engineer, 59 Thomas pk.
Ellingwood John R. clerk, 109 F st.
Elliott Herbert N. operator, 88 Boston st.
Ellsworth John E. carpenter, 83 Sumner st.
Esterhill Frederick W. seaman, 15 Roseclair st.

Ferara Louis J. laborer, 664 E. Eighth st.
Finn Michael P. superintendent, 35 Covington st.
Fitzgerald Robert F. painter, 489 E. Seventh st.
Flaherty Bartholomew J. clerk, 10 Hamlin st.
Flaherty George M. polisher, 224 W. Seventh st.
Flaherty Mark J. oiler, 15 Elder st.
Foley Thomas F. chauffeur, 56 Vale st.
Foley Thomas P. salesman, 11 Howe av.
Ford John W. clerk, 369 Dorchester st.
Ford Patrick J. oiler, 114 Marine rd.
Fredericks William J. inspector, 443 E. Seventh st.
Freeman Charles F. chauffeur, 558 Dorchester av.
Freeman Wilber H. broker, 8 Humphreys pl.

Gaffney Joseph M. clerk, 527 E. Fourth st.
Gallagher Frederick J. retired, 793 Columbia rd.
Galvin John, proprietor, 162 Dorchester st.
Gardner Harry E. broker, 21 Gates st.
Garney Henry F. inspector, 435 E. Sixth st.
Gaughran John Edward, elevatorman, 179 Boston st.
Gavin Patrick, artist, 205 E. Cottage st.
Geary Joseph F. clerk, 64 Marine rd.
Gels Leo M. salesman, 413 E. Seventh st.
George Joseph E. fenceworker, 67 Marine rd.
Giaquinto Anthony, laborer, 182 H st.

Ward 7, continued.

Gill Frank H. manager, 20 Dorset st.
Gillespie Robert S. salesman, 632 Columbia rd.
Green Charles F. printer, 789 Columbia rd.
Gorman Charles F. helper, 31 Woodward st.
Gorman Thomas H. contractor, 546 Dorchester av.
Gorman Thomas J. laundryman, 271 W. Fifth st.
Greer Thomas F. manager, 38 St. Margaret st.
Griffin Jeremiah F. roofer, 14 Bellflower st.

Hadley Archibald T. repairman, 22 Marine rd.
Hall Dennis F. teamster, 11 Linden st.
Halstrom Charles C. clerk, 60 $\frac{1}{2}$ G st.
Hanson Hans J. pipefitter, 201 N st.
Hanson Joseph A. brakeman, 16 Frederick st.
Harper John L. draftsman, 100 Buttonwood st.
Harrington Charles F. machinist, 20 Jenkins st.
Harrington Dennis M. clerk, 759 Columbia rd.
Harrold Alfred J. printer, 29 Edison green.
Harvey George B. manager, 37 Mt. Vernon st.
Hayes Daniel T. clerk, 360 K st.
Hayes Thomas C. clerk, 5 Edison green.
Healey Thomas F. longshoreman, 159 Dorchester st.
Heger George A. salesman, 561 E. Seventh st.
Hennessey Patrick J. watchman, 537 E. Sixth st.
Hennessey Thomas J. clerk, 20 Eastman st.
Henriksen Frank H. machinist, 24 Roseclair st.
Higgins Harrold W. produce, 760 E. Eighth st.
Hilliard Daniel J. laborer, 219 W. Eighth st.
Hines William P. machinist, 779 Dorchester av.
Hogan Denis, retired, 1762 Columbia rd.
Hogan William, laborer, 91 Preble st.
Holland Charles F. clerk, 39 Ellery st.
Holler Maurice A. salesman, 28 Bellflower st.
Holt Stanley N. clerk, 20 Annabel st.
Holt Thomas A. salesman, 253 Boston st.
Hommel Frank H. clerk, 9 National st.
Horan John J. teamster, 226 W. Seventh st.
Houghton Walter A. clerk, 60 $\frac{1}{2}$ G st.
Huber Adolph, oiler, 147 H st.
Huber William, electrician, 105 H st.
Hurley Jeremiah F. salesman, 654 Columbia rd.
Hurley Timothy, manager, 37 Edison green.
Hurley Warren J. auditor, 47 Sumner st.

Ward 7, continued.

Irwin Patrick J. metalworker, 583 E. Fourth st.

Jameson George T. painter, 665 Columbia rd.

Jellison Charles M. machinist, 131 H st.

Jesser Edward A. painter, 222 E. Cottage st.

Johnson John A. engineer, 15 Hamlet st.

Joy John V. clerk, 11 Howell st.

Joyce Stephen F. laborer, 26 Telegraph st.

Julian Albert L. shipper, 347 E. Eighth st.

Kane Joseph E. laborer, 35 Woodward st.

Kane Thomas J. laborer, 296 E. Eighth st.

Keating Robert A. dispatcher, 24 Ticknor st.

Keenan John J. pressman, 178 L st.

Kehoe George F. salesman, 217 M st.

Kelleher Francis M. teamster, 27 Mercer st.

Kelley John J. salesman, 301 E. Ninth st.

Kelley William P. salesman, 716 Columbia rd.

Kelly John T. shipper, 45 Humphreys st.

Kelly Richard A. clerk, 1690 Columbia rd.

Kenneally Denis A. cabinetmaker, 381 K st.

Kenney Herbert L. janitor, 694 Columbia rd.

Kennedy James H. electrician, 6 National st.

Kennedy John H. machinist, 557 E. Fourth st.

Kennedy Patrick J. laborer, 10 Gates st.

Kennedy William F. salesman, 759 E. Seventh st.

Kiley Thomas J. machinist, 581 E. Eighth st.

King Walter H. machinist, 276 Gold st.

Kinsman Alfred J. shipper, 33 Marine rd.

Klaus Joseph, janitor, 1282 Columbia rd.

Klayman Harry, salesman, 1618 Columbia rd.

Knott George, furrier, 8 Pacific st.

Koelsch Frederick, laborer, 8 Dixfield st.

Koelsch Leo N. bookkeeper, 299 E. Eighth st.

Kolarick William E. printer, 245 E. Ninth st.

Kontrim Bronis, constable, 120 Marine rd.

Kramer Marcus J. machinist, 37 Telegraph st.

Krauss John J. teamster, 432 E. Eighth st.

Lane John J. janitor, 10 Groom st.

LaRochelle Joseph Henry, metalworker, 76 Marine rd.

LaRoso Sebastian, barber, 147 L st.

Leary Francis E. paper ruler, 557 E. Eighth st.

Ward 7, continued.

Lee Frederick L. chauffeur, 701 E. Eighth st.
Leonard Stephen J. salesman, 274 E. Ninth st.
Lermond George G. bricklayer, 597 E. Seventh st.
Lewando Felix J. toolmaker, 31 Telegraph st.
Lewis Joseph L. shipper, 112 Marine rd.
Lewis William J. machinist, 112 Marine rd.
Lievens Edmund, agent, 450 E. Sixth st.
Linehan Daniel, meatcutter, 770 Columbia rd.
Look Lewis E. paperhanger, 22 Roseclair st.
Lydon Peter J. laborer, 91 Old Harbor st.
Lynch James F. merchant, 16 Knowlton st.
Lynch John G. truckman, 18 Ticknor st.
Lynch William H. clerk, 21 Mercer st.
Lyons Patrick F. manager, 764 Columbia rd.

McCabe Thomas J. machinist, 550 E. Seventh st.
McCarron John J. clerk, 160 Dorchester st.
McCarthy Benjamin A. gasfitter, 10 Dawes st.
McCarthy Francis P. shipper, 10 Dawes st.
McCarthy John J. bookkeeper, 106 G st.
McCarthy Richard N. manager, 33 Edison green.
McCarthy William J. mason, 53 G st.
McCarthy William J. agent, 77 Sumner st.
McColgan Edward, laborer, 14 Quincefield st.
McColgan Michael J. foreman, 10 Brewster st.
McCormack William G. foreman, 575 E. Eighth st.
McCormick Terence B. manager, 312 K st.
McCusker John H. cooper, 139 W. Ninth st.
McDevitt Hugh F. salesman, 374 Dorchester st.
McDonald Peter F. chauffeur, 8 Washburn st.
McDonald Ronald J. laborer, 26 Wendover st.
McDonough Coleman J. laborer, 437 E. Sixth st.
McDonough Michael J. salesman, 354 K st.
McDonough Patrick J. janitor, 81 F st.
McGee William J. clerk, 18 Chase st.
McGinnis James F. printer, 91 Sumner st.
McGonagle William E. carpenter, 11 Burrill pl.
McKenna George Alexander, salesman, 18 Champlain st.
McLaren Robert, machinist, 21 Vale st.
McLaughlin Daniel X. engineer, 19 Holden st.
McLeod Frank C. storekeeper, 397 Dorchester st.
Mackin John E. engraver, 9 Ticknor st.
Madden Festus, stockman, 5 Newman st.

Ward 7, continued.

Madden William J. plumber, 525 E. Seventh st.
Maguire Patrick J. plumber, 166 Dorchester st.
Mahoney Charles F. printer, 140 Marine rd.
Mahoney William F. clerk, 5 Gates st.
Malcolm Robert E. clerk, 15 Middle st.
Mansfield Edward, carpenter, 534 E. Eighth st.
Marks Augustus L. laborer, 56 Humphreys st.
Martens Charles M. H. machinist, 691 E. Eighth st.
Martin George J. chauffeur, 3 Pacific st.
Mattson Alfred M. mechanic, 200 L st.
Mayne Thomas F. clerk, 38 Roseclair st.
Meagher John F. machinist, 22 Telegraph st.
Medeiros Frank J. cabinetmaker, 78 Gates st.
Meller Arthur B. butcher, 338 K st.
Metzer William H. chauffeur, 17 Roseclair st.
Metzler Albert J. chauffeur, 354 K st.
Meyer Henry F. shipper, 69 Gates st.
Miethe Bernard F. printer, 27 Eastman st.
Miller Frederick E. salesman, 72 Roseclair st.
Minton William A. shipper, 34 Elder st.
Mogan Michael Joseph, advertising, 83 Old Harbor st.
Molloy Martin J. clerk, 30 Howell st.
Monahan Edward C. operator, 18 Eastman st.
Moran Thomas J. laborer, 51 Telegraph st.
Moran Thomas W. clerk, 6 Humphreys pl.
Morgan William J. chauffeur, 209 I st.
Moroney James P. timekeeper, 581 E. Eighth st.
Morrissey John J. chauffeur, 468 E. Eighth st.
Morrissey John W. clerk, 13 Thomas pk.
Moynihan Daniel J. chauffeur, 421 E. Fifth st.
Muller Leo J. mechanic, 191 W. Eighth st.
Murphy Arthur C. broker, 622 Columbia rd.
Murphy John T. shipper, 109 D st.
Murphy Leo P. salesman, 222 L st.
Murphy Robert E. clerk, 25 Edison green.
Murphy Timothy F. plumber, 29 Edison green.
Murphy William F. carpenter, 103 H st.

Nagle James J. clerk, 425 E. Sixth st.
Navis Peter, laborer, 27 Vale st.
Nee Thomas A. teamster, 167 H st.
Nolan Leo, chauffeur, 9 Springer st.
Norton David, painter, 38 Humphreys st.

Ward 7, continued.

O'Brien James J. clerk, 76 Marine rd.
O'Brien John J. salesman, 61 Storey st.
O'Brien William F. chauffeur, 46 G st.
Ochs John, watchman, 74 Roseclair st.
O'Connell William C. billposter, 535 E. Seventh st.
O'Connor Edward T. lineman, 742 E. Eighth st.
O'Connor James R. jr. musician, 28 Sumner st.
O'Connor John, blacksmith, 28 Rawson st.
O'Donnell Coleman J. plumber, 19 Holden st.
O'Donnell James F. jr. undertaker, 133 Marine rd.
O'Donnell James W. telephone installer, 91 Buttonwood st.
O'Donnell Patrick J. salesman, 613 E. Sixth st.
O'Flanagan Patrick J. salesman, 10 Vale st.
O'Hara Peter T. chauffeur, 11 Bellflower st.
O'Leary Cornelius J. clerk, 226 M st.
O'Loughlin John J. dispatcher, 229 L st.
O'Meara Francis A. chauffeur, 1280 Massachusetts av.
O'Neill John L. packer, 442 E. Eighth st.
O'Neill Thomas F. machinist, 26 Telegraph st.
O'Reilly John D. retired, 14 Thomas pk.

Page Robert F. chemist, 10 W. Bellflower st.
Paige Joseph H. truckman, 27 Dexter st.
Palmer Frank J. sorter, 238 L st.
Petchell John, laborer, 2 Gifford pl.
Peterson John R. clerk, 682 E. Eighth st.
Phillips Edward H. mechanic, 30 Roseclair st.
Pott Joseph L. clerk, 194 H st.
Powers Edward J. clerk, 60 Newman st.
Powers Thomas, printer, 72 Mercer st.
Purcell Timothy J. painter, 165 I st.

Quimby Harry, masseur, 84 Newman st.
Quinlan William F. bookkeeper, 333 Dorchester st.

Rae Edwin H. machinist, 15 Ellery st.
Rennie Peter J. watchman, 7 Dorset st.
Reynolds David F. shipper, 12 Harvest st.
Riley James F. clerk, 1788 Columbia rd.
Riley Joseph P. laborer, 100 Old Harbor st.
Riley Thomas, janitor, 16 Eastman st.
Riley Thomas F. chauffeur, 12 Eastman st.
Ripp Joseph J. shipper, 10 Howell st.

Ward 7, continued.

Roche Charles R. chauffeur, 26 Ward st.
Roche James L. laborer, 546 E. Eighth st.
Roust Martin R. foreman, 199 I st.
Ruggeri Rocco S. painter, 237 Dorchester st.
Rull John E. plumber, 185 I st.
Russell Andrew A. shipper, 585 E. Fourth st.
Rusk Alexander J. clerk, 74 Marine rd.
Ryan James F. jr. clerk, 169 M st.
Ryan John J. receiver, 80 G st.
Ryan William J. clerk, 169 M st.

Sanders Henry A. clerk, 206 L st.
Scheele Frederick W. social worker, 13 Pacific st.
Scheerer Harold J. telephone worker, 39 Newman st.
Shawlis Stanley S. millwright, 10 Dorset st.
Shea Frank, bricklayer, 505 E. Sixth st.
Shea George E. chauffeur, 407 E. Seventh st.
Shea Patrick, fireman, 666 E. Eighth st.
Sheehan John L. clerk, 396 K st.
Sheehan Paul, watchman, 61 Roseclair st.
Shine John J. mechanic, 10 Dixfield st.
Shute William, jr. baker, 62 Humphreys st.
Skierski Laurence M. brassworker, 247 L st.
Smith James B. paperhanger, 381 K st.
Smith James F. machinist, 9 Douglas st.
Smith James F. laborer, 27 Edison Green.
Smith John A. mechanic, 98 G st.
Smith William H. painter, 14 Linden st.
Soyard Louis J. B. manager, 658 Columbia rd.
Spillane John C. carpenter, 321 E. Eighth st.
Spring Albert E. sprayer, 471 E. Eighth st.
Stapleton Eugene, retired, 190 Dorchester st.
Stark Robert W. civil engineer, 392 E. Fifth st.
Sterritt Walter J. teamster, 257 Bowen st.
Stevens Victor, cigarmaker, 1428 Columbia rd.
Steward John T. machinist, 282 W. Fifth st.
Stolp Edward A. plumber, 569 E. Seventh st.
Sullivan James J. clerk, 1556 Columbia rd.
Sullivan James J. jr. chauffeur, 30 Mt. Vernon st.
Sullivan John J. retired, 33 Telegraph st.
Swan James J. buyer, 1281 Massachusetts av.
Swanton Michael J. machinist, 215 W. Ninth st.
Swart Aaron, chauffeur, 141 Boston st.
Sweeney Bernard, laborer, 241 E. Ninth st.

Ward 7, continued.

Taylor William J. plasterer, 489 E. Sixth st.
Teehan John J. laborer, 84 Mt. Vernon st.
Thatcher Austin E. gardener, 17 Hamlet st.
Thompson Oliver S. machinist, 22 Telegraph st.
Tighe Christopher J. machinist, 580 E. Eighth st.
Tonely Michael, contractor, 1812 Columbia rd.
Tuckerman Ralph W. shipper, 20 Harvest st.

Vallely Edward, chauffeur, 337 E. Eighth st.
Varnerin Lawrence J. contractor, 3 Groom st.
Volmershausen Frank H. engraver, 47 Thomas pk.

Waldron James H. retired, 36 Howell st.
Walsh Bernard J. storekeeper, 1 Plummer pl.
Walsh John J. foreman, 3 Mt. Vernon st.
Walter Albert J. laborer, 7 Cawfield st.
Ward George T. roofer, 32 Mitchell st.
Ward Peter, longshoreman, 353 E. Eighth st.
Ware Robert J. jr. drug clerk, 1722 Columbia rd.
Warren Richard F. mechanic, 21 Hamlet st.
Watts Paul G. salesman, 35 Mt. Vernon st.
Weare William J. repairman, 53 Mt. Vernon st.
Webb Thomas J. plumber, 1275 Massachusetts av.
Webber Herbert A. mechanic, 22 Harvest st.
Weddleton William H. chauffeur, 12 Ticknor st.
Welch William J. jr. electrician, 172 Marine rd.
Wentworth Charles E. jr. salesman, 757 E. Seventh st.
White Thomas F. machinist, 682 E. Eighth st.
White William L. chauffeur, 21 Roseclair st.
Whitley William J. packer, 47 Humphreys st.
Whitty Frank W. manager, 65 Thomas pk.
Winters James H. jr. chauffeur, 308 E. Ninth st.
Wyse Benedict J. steamfitter, 511 E. Sixth st.

Young William B. clerk, 790 Dorchester av.

Ziegler William R. salesman, 44 Wendover st.

WARD 8.

Adams Chester C. baker, 26 E. Cottage st.
Adler Robert E. watchman, 224 Dudley st.
Allen Michael J. baker, 23 Worcester sq.
Alsterberg Frank O. painter, 38 E. Dedham st.
Andrews George, laundryman, 51 Forest st.
Appel John J. contractor, 78 Moreland st.
Atwood Benjamin F. electrician, 10 Greenville st.

Baboian Gereth G. storekeeper, 38 Worcester sq.
Barry Edward M. electrician, 74 Mt. Pleasant av.
Barry George H. mechanic, 42 Randall st.
Barry Henry J. repairman, 984 Harrison av.
Barry William F. steamfitter, 17 Huckins st.
Beal Oscar A. clerk, 89 E. Canton st.
Beckwith James H. porter, 1666 Washington st.
Beecher Michael, chauffeur, 31 Woodville st.
Bell Joseph F. chauffeur, 10 Norwich st.
Bemis George, machinist, 27 Forest st.
Benjamin Hyman, laborer, 98 Blue Hill av.
Blais William G. superintendent, 24 Clifton st.
Bonaparte Carl L. oiler, 302 Dudley st.
Booth Walter A. machinist, 678 Dudley st.
Borkin George F. painter, 46 E. Dedham st.
Bowen Francis D. machinist, 75 E. Brookline st.
Bowen Michael J. clerk, 87 E. Brookline st.
Bradley Joseph P. splicer, 471B Dudley st.
Brady James J. chauffeur, 46 Magazine st.
Breen John F. laborer, 1904 Washington st.
Brennell Kenneth, chauffeur, 95 Hunneman st.
Brickley John F. shoemaker, 10 Larkin st.
Brown Edward F. fruit, 113 George st.
Brown John A. chauffeur, 900 Albany st.
Brown Thomas, laborer, 5 Andrews st.
Burke Cornelius W. laborer, 82 Burrell st.
Burke Dennis F. laborer, 71 E. Brookline st.
Burke James J. shipper, 47 Burrell st.
Burns Hugh J. C. decorator, 885 Harrison av.
Burns Michael J. pressman, 885 Harrison av.
Burns Walter J. clerk, 28 Winslow st.

Ward 8, continued.

Cahill Thomas H. jr. realtor, 194 Hampden st.
Caldwell John E. machinist, 14 Rockford st.
Callahan Daniel S. secretary, 30 $\frac{1}{2}$ Warren st.
Callahan George E. salesman, 49 E. Newton st.
Campbell Edward J. clerk, 19 Leyland st.
Campbell Thomas, chauffeur, 298 Dudley st.
Canty John J. carpenter, 44 E. Newton st.
Carbone Peter, compositor, 50 Clarence st.
Carney Robert F. retired, 276 Dudley st.
Carpenter Frank A. engineer, 97 Hunneman st.
Carr Frank E. chauffeur, 38 Vine st.
Charles Ross, salesman, 7 Carlow st.
Charlton Waldorf, clerk, rear 6 Dunmore st.
Cherry Michael F. lineman, 13 Pompeii st.
Chipman Frederick J. roofer, 122 Zeigler st.
Cohan Dennis J. waiter, 9 Thorndike st.
Colbert William L. waiter, 302 Dudley st.
Cole Henry J. clerk, 84 E. Canton st.
Coleman Michael J. steamfitter, 51 Mall st.
Collins Arthur F. clerk, 198 Norfolk av.
Collins James J. shipper, 114 Winthrop st.
Collins Michael E. decorator, 109 E. Canton st.
Colter Joseph A. painter, 451 Dudley st.
Comeau Joseph A. R. newsdealer, 51 E. Lenox st.
Congdon William, pipefitter, 12 Langdon st.
Conley Albert F. shipper, 28 Winslow st.
Conlon William J. teamster, 97 Union Park st.
Connell Joseph H. salesman, 23 Malden st.
Connelly Frederick B. garageman, 124 Hampden st.
Connelly John J. clerk, 106 Mt. Pleasant av.
Connolly Sylvester J. salesman, 27 Forest st.
Connor James C. watchman, 68 Blue Hill av.
Connors John J. truckman, 33 Winslow st.
Coon Harry O. custodian, 53 Batchelder st.
Cooper Benjamin, electrician, 110 Blue Hill av.
Cooper Clarence W. conductor, 6 Greenville st.
Copp Fred R. painter, 39 E. Springfield st.
Cotter Michael, shoeworker, 40 E. Springfield st.
Cox Paul W. clerk, 9 James st.
Coyle Joseph M. clerk, 15 Rockford st.
Cremin Daniel F. packer, 111 Union Park st.
Crowley Charles H. repairman, 6 Stafford st.
Cummings Edward J. clerk, 120 Eustis st.
Curry James E. foreman, 10 Mt. Pleasant av.
Curtis Harry B. butcher, 12 Worcester sq.

Ward 8, continued.

Daly Thomas H. salesman, 12 Mt. Pleasant av.
Damery Charles, painter, 73 Clifton st.
Dandrow Robert V. salesman, 29 E. Cottage st.
Daniels Leo, chauffeur, 33 E. Springfield st.
Davis John Richard, laborer, 19 Magazine st.
Day Frank A. laborer, 92 E. Dedham st.
Day Perry E. carpenter, 6 Crosby pl.
Dean James R. engineer, 98 Eustis st.
Deraney John M. machinist, 79 E. Brookline st.
Devin Edward J. operator, 138 Moreland st.
Doble Ralph E. painter, 25 E. Springfield st.
Dockerty George W. foreman, 79 Clifton st.
Dockray Joseph E. clerk, 20 Leyland st.
Dockray Michael J. clerk, 20 Leyland st.
Donovan Edward J. meter reader, 25 Magazine st.
Dorgan Leo D. druggist, 43 Mt. Pleasant av.
Dowling James S. broker, 320 Dudley st.
Downey Charles F. chauffeur, 22 E. Canton st.
Downey James H. foreman, 49 Shirley st.
Driscoll Edward M. laborer, 6 Forest st.
Drumm William H. machinist, 14 Forest st.
Dudley Eugene E. engineer, 34 Worcester sq.
Duffy James F. laborer, 59 Eustis st.
Duffy Joseph H. salesman, 44 Reading st.
Dullea Ernest W. manager, 299 Eustis st.
Dunlap James B. shoecutter, 42 Northampton st.
Dunn Hugh F. machinist, 42 Dennis st.
Dunne John J. salesman, 85 E. Brookline st.
Dunphy Leo F. manager, 99 Mt. Pleasant av.
Duxbury Herbert, chauffeur, 29 Burgess st.
Dvorak Walter, metalworker, 18 Magazine st.
Dwyer Harry B. salesman, 114 Mt. Pleasant av.
Dwyer William J. electrician, 170 Winthrop st.
Dyer George T. laborer, 8 Andrews pl.

Egan James F. painter, 17 Sharon st.
Eggo William, janitor, 32 E. Brookline st.

Fahey James P. painter, 112 Blue Hill av.
Fahey Jeremiah F. laborer, 42 Blue Hill av.
Fahey Thomas F. chauffeur, 475A Dudley st.
Faulkner Michael F. repairman, 45 Randall st.
Fay Augustus A. truckman, 852 Albany st.
Fay Joseph E. chauffeur, 303 Dudley st.

Ward 8, continued.

Fennelly James M. chauffeur, 6 Longmeadow st.
Fischer John N. jr. clerk, 517A Dudley st.
Fitzgerald Edward P. laborer, 189 Eustis st.
Fitzpatrick Robert L. electrician, 98 Mt. Pleasant av.
Flate Benjamin, janitor, 101 Mt. Pleasant av.
Fleming John P. chauffeur, 66 E. Newton st.
Flynn Eugene J. jr. clerk, 86 Zeigler st.
Flynn George A. manager, 4 Marshfield st.
Flynn John D. clerk, 100 Robey st.
Foley Robert, stonecutter, 914 Albany st.
Ford Hugh F. salesman, 108 Blue Hill av.
Fowler Joseph L. manager, 610 Dudley st.
Fowler William J. laborer, 33 Taber st.

Gallagher Henry I. clerk, 473A Dudley st.
Garritty Richard W. jr. salesman, 39 Vine st.
Giancola Frank A. foreman, 106 Zeigler st.
Gill Carl J. realtor, 9 North av.
Gill Thomas J. jr. clerk, 9 North av.
Gorman Frank, operator, 107 W. Cottage st.
Goslin John J. engineer, 526A Dudley st.
Grady John, laborer, 15A Dennis st.
Granger Harold W. chauffeur, 41 Thorndike st.
Grazzi Fred, messenger, 14 Clifton st.
Guilfoyle Michael J. repairman, 66 Blue Hill av.
Gurney Paul W. machinist, 138 Zeigler st.

Haggerty James P. chauffeur, 102A Mt. Pleasant av.
Hale Albert C. clerk, 9 Sharon st.
Halloran Michael J. inspector, 6 La Grange pl.
Hanna Albert J. janitor, 13 Palmer st.
Hanna William J. shipper, 40 Shirley st.
Hannify Martin, brushmaker, 118 Malden st.
Hare James, watchman, 13 Chadwick st.
Harnden Robert A. chauffeur, 303 Dudley st.
Hartnett George H. laborer, 47 Adams st.
Hartnett John E. insurance agent, 7 W. Cottage st.
Hartnett Joseph E. painter, 13 Forest st.
Hatch Perlle F. manager, 38 Orchard st.
Hayden Joseph P. painter, 883 Harrison av.
Healy John Andrew, clerk, 9 W. Cottage st.
Hendricken James M. clerk, 48 Island st.
Henneberry John F. laborer, 45 Thorndike st.
Hickey Frank, chauffeur, 94 E. Brookline st.

Ward 8, continued.

Holland William J. baker, 184 Eustis st.
Holmes Henry T. plumber, 6 Fairland st.
Horne Julius, manager, 202 Dudley st.
Howard Charles H. inspector, 79 W. Cottage st.
Hudson Christopher, mechanic, 22 North av.
Hughes John T. laborer, 306 Dudley st.
Hult Oscar C. machinist, 178 Winthrop st.
Humphrey John G. mechanic, 32 Newcomb st.
Husher Timothy J. engineer, 937 Albany st.
Hutchins Nathan R. clerk, 53 Forest st.
Hynes John H. retired, 119 Hampden st.

Jacobson Frank R. meter reader, 80 Mt. Pleasant av.
Johnson John, electrician, 40 E. Brookline st.
Johnson Thomas H. optician, 144 George st.
Jones Benjamin F. waiter, 5 Chesterton st.
Jones George, laborer, 94 E. Dedham st.
Jordan Joseph, barber, 14 E. Cottage st.
Judge Thomas G. carpenter, 104 Moreland st.

Kaye Omer, carpenter, 10 North av.
Keefe James T. furniture mover, 110A Hampden st.
Keefe Thomas E. printer, 34 Clarence st.
Keegan James A. chauffeur, 117 Moreland st.
Kelly Jerome L. plumber, 76 Forest st.
Kenneally Joseph D. clerk, 10 Carlow st.
Keohane Denis, laborer, 108 Hunneman st.
Killeen Patrick J. laborer, 10 Dennis st.
King James J. porter, 114 Mt. Pleasant av.

Laidlaw Thomas S. clerk, 40 Vine st.
Lavender Edward F. expressman, 361 Dudley st.
Lawton Bartholomew, engineer, 616 Dudley st.
Lennon Edward J. piano tuner, 44 Fellows st.
Leydon John Leo, roofer, 15A Blue Hill av.
Loftus John T. glazier, 6 Renfrew st.
Louis George A. shoeworker, 5 Sharon st.
Lynch Daniel H. steamfitter, 6 North av.
Lynn William J. machinist, 104 Winthrop st.
Lynsky Peter V. milkman, 365 Dudley st.

McAuley Daniel, clerk, 17 Albion st.
McAvoy James F. mason, 15 Sharon st.
McCabe Joseph P. contractor, 7 Sharon st.

Ward 8, continued.

McCarthy James F. printer, 29 Webber st.
McCarthy John J. laundry worker, 42 E. Canton st.
McCarthy Joseph H. plumber, 6 Mt. Pleasant av.
McCready Edward G. mechanic, 4 Marshfield st.
McCrystal John C. laborer, 289 Dudley st.
McCusker John J. salesman, 40 Robey st.
McDevitt Cornelius, ironworker, 963 Massachusetts av.
MacDonald John J. chauffeur, 62 Blue Hill av.
MacDonald William W. electrician, 45 Mt. Pleasant av.
McGann Michael F. painter, 654 Massachusetts av.
McGee Frank, machinist, 64 Clifton st.
McGrail Thomas J. chauffeur, 60 Blue Hill av.
Machner John C. chauffeur, 112 E. Canton st.
McLaughlin James A. clerk, 34 E. Cottage st.
McLaughlin John P. chauffeur, 27 Albion st.
McLaughlin Joseph, laborer, 25 Langdon st.
McLaughlin Robert, metalworker, 36 Langdon st.
McLean John A. meter reader, 26 Brook av.
McLellan Arthur, hostler, 45 Palmer st.
McMahon Francis C. helper, 12 Larkin st.
MacMahon Harold A. steamfitter, 693 Massachusetts av.
McMahon John H. laborer, 2 Sharon st.
McMahon Stephen J. printer, 5 Clifton st.
McNealy John E. chemical worker, 44 Brook av.
Maguire Ralph, laborer, 910 Harrison av.
Mahoney Frank, laborer, 690 Massachusetts av.
Mahoney John D. chauffeur, 46 Forest st.
Matthews Thomas F. plumber, 21 Brook av.
Mellen Patrick F. salesman, 45 W. Cottage st.
Mendell Ralph H. mechanic, 56 Blue Hill av.
Merrick William J. bookkeeper, 73 W. Cottage st.
Miller William, machinist, 660 Massachusetts av.
Miniter William A. woodcutter, 904 Harrison av.
Moncrieff Alexander, metalworker, 18 Magazine st.
Morrill Fred G. shipper, 885 Albany st.
Morris James P. laborer, 44 E. Brookline st.
Mullen Frank J. janitor, 40 Forest st.
Mullen John H. jr. metalworker, 96 Mt. Pleasant av.
Murphy Edward F. harnessmaker, 3 Woodville pk.
Murphy Frank A. salesman, 29 Woodward av.
Murphy James E. operator, 3 Fairland st.
Murphy Joseph E. agent, 30 Greenville st.
Murphy Michael J. packer, 982 Harrison av.
Murphy Patrick, car builder, 148 Winthrop st.

Ward 8, continued.

Murphy Thomas E. shipper, 885 Albany st.
Murphy Thomas J. manager, 72 Mt. Pleasant av.
Murray Everett E. laborer, 9 James st.
Murray James H. laborer, 41 Sharon st.
Murray James M. chauffeur, 3 W. Cottage st.

Nazer Frederick C. bricklayer, 12 Leyland st.
Newman Patrick, teamster, 25 Rockford st.
Nicholas George H. salesman, 3 Prescott pl.
Nickerson Arthur S. chauffeur, 94 E. Newton st.
Nickerson Louis T. janitor, 9 E. Cottage st.
Norton Horace H. pipefitter, 483 Dudley st.

O'Brien James V. mover, 22 Greenville st.
O'Brien Jeremiah C. packer, 3 Stafford st.
O'Brien Michael, laborer, 35 Magazine st.
O'Brien Thomas, carpenter, 39 Clifton st.
O'Keefe Bartholomew H. clerk, 23 Clifton st.
O'Neil Daniel J. laborer, 625 Harrison av.
O'Neil Paul J. laborer, 16 Taber st.
Orpen William H. chauffeur, 46 E. Newton st.
Outerbridge John H. mechanic, 30 Dennis st.
Owens John M. laborer, 4 Reed's ct.

Partrician Herbert, laborer, 298 Dudley st.
Pigott John C. rodman, 58 Reading st.
Powers Edward V. clerk, 26 Dunmore st.
Powers John L. taxi driver, 19 E. Dedham st.
Preshard Maximilian E. J. waiter, 1 Sharon st.
Prior William J. chauffeur, 78 Reed st.
Pye James W. brakeman, 278 Dudley st.
Pyne John W. retired, 4 Woodville ter.

Quinn Jeremiah, choreman, 11 Sharon st.
Quinton George F. operator, 39 Clifton st.

Reardon Charles, accountant, 6 Woodville st.
Reardon John, laborer, 25 Burgess st.
Reed Frederick E. clerk, 5 Mt. Pleasant av.
Regan John J. fireman, 1 Longmeadow st.
Revens Robert Neil, salesman, 18 Worcester sq.
Richardson John A. jr. clerk, 53 Forest st.
Rideout Frank G. fireman, 192 Eustis st.
Rines Robert R. salesman, 82 Winthrop st.

Ward 8, continued.

Roddy John, laborer, 12 Leyland st.
Roddy Michael J. fireman, 36 Forest st.
Rosenfield Hyman, clerk, 132 Zeigler st.
Ross Charles E. clerk, 32 Worcester st.
Ross Fred L. watchman, 14 Dennis st.
Russell James F. manager, 9 Shirley st.
Ryan Walter J. supervisor, 9 E. Canton st.

Schaffer Maurice, laborer, 35 Langdon st.
Scharbius Richard, machinist, 42 Warren st.
Schlict Louis F. bricklayer, 18 Vine st.
Seiberlich Lawrence A. painter, 48 E. Newton st.
Sheran John J. retired, 68 Forest st.
Shore James, machinist, 92 Winthrop st.
Simmons John F. salesman, 13 Woodville pk.
Simon Abraham A. merchant, 91 W. Cottage st.
Simons Charles, salesman, 694 Massachusetts av.
Singer Percy E. carpenter, 270 Eustis st.
Smith Albert, trackman, 87 Eustis st.
Smith James J. teamster, 64 Adams st.
Snell Frank H. laborer, 146 George st.
Snyder James S. salesman, 98 Winthrop st.
Spellman Abraham, chauffeur, 25 Adams st.
Spencer Herbert, laborer, 236 Dudley st.
Stackhouse Theodore John, chauffeur, 49 E. Concord st.
Steeves Ralph B. carpenter, 84 Moreland st.
Sullivan Timothy F. laborer, 51 Newcomb st.
Sutton Thomas, laundryman, 43 Palmer st.

Theodore Charles, merchant, 7 E. Cottage st.
Tibbetts Edward J. bricklayer, 78 Malden st.
Trabucco Laurance, steamfitter, 46 Clarence st.
Tracy Thomas J. chauffeur, 32 Marshfield st.
Trites George W. plumber, 1 Vine av.
Tronson William J. shipper, 19 Burrell st.
Trotman Fred, clerk, 25 Malden st.
Tucker Hugh L. mechanic, 100 Winthrop st.
Tully Martin J. roofer, 206 Hampden st.

Wallace Charles B. carpenter, 33 E. Newton st.
Walsh Francis J. chauffeur, 97 Union Park st.
Walsh James P. chauffeur, 10 Langdon st.
Walsh Leo F. civil engineer, 5 Woodville st.
Warner Willard C. painter, 40 Blue Hill av.

Ward 8, continued.

Washek Joseph W. clerk, 72 Clifton st.
Watson Americus G. tinsmith, 39 Forest st.
Wentworth Arthur, janitor, 1 Newcomb st.
Whalen Thomas F. electrician, 25 Mt. Pleasant av.
Whelton William H. machinist, 290½ Eustis st.
Whitaker Edward L. butcher, 30 Worcester sq.
White Arthur H. brassfinisher, 26 Pompeii st.
Whitehead William, laborer, 10 Nawn st.
Wilbur Albert H. counterman, 28 Langdon st.
Wild Frank A. painter, 89 Zeigler st.
Willand Howard A. machinist, 21 Burgess st.
Williams Joseph R. laborer, 40 Chadwick st.
Williams Oscar S. carpenter, 618 Dudley st.
Williams William H. janitor, 939 Harrison av.
Wormwell Frank, manager, 7 Woodville pk.
Wotton Charles F. laborer, 27 Webber st.

Yorke Andrew E. metal polisher, 15A Blue Hill av.

WARD 9.

Abrams Gustave, machinist, 10 Lamont st.
Agnew George B. glazier, 1228 Tremont st.
Alexander Gabriel W. manager, 8 Pembroke st.
Allgaier Charles, shipper, 24 Ward st.
Ayer Palmer H. salesman, 114 W. Concord st.

Backman William A. salesman, 1615A Washington st.
Bates Benjamin G. salesman, 129 Roxbury st.
Behnke Charles W. machinist, 46A Linden Park st.
Bell George R. mechanic, 174 Cabot st.
Bennett Arthur A. machinist, 83A Roxbury st.
Bieler Leo W. chauffeur, 21 Lamont st.
Blumerfield Max, printer, 1 Malbon pl.
Bowen Charles A. agent, 25 Ball st.
Bowen James J. plumber, 14 Ray st.
Bowers Leslie E. steamfitter, 4 Highland pl.
Boyle Simon Joseph, checker, 263A Cabot st.
Brady John J. painter, 6 Terry st.
Breen Daniel F. assembler, 21 Kent st.
Brooker Francis E. accountant, 8 Rockledge st.
Brown Carl E. painter, 20 Dorr st.
Brown Frederick D. printer, 856 Columbus av.
Buckley John J. lather, 34 Haskins st.
Burke John E. clerk, 11 Auburn st.
Burns John T. engineer, 224 Roxbury st.
Bynoe John Leo, carpenter, 30 Williams st.

Calder Warren, mechanic, 21 Worcester st.
Callahan James A. electrician, 676 Parker st.
Callahan Joseph E. clerk, 676 Parker st.
Callanan Joseph F. manager, 979 Columbus av.
Cameron Joseph L. carpenter, 50 Worcester st.
Campbell James M. director, 429 Shawmut av.
Campbell William, painter, 275 Roxbury st.
Carlberg Arthur J. machinist, 49 Rutland st.
Carlson Johan A. woodworker, 44 Worcester st.
Carroll Thomas, machinist, 36 Worcester st.
Carson Vincent P. mechanic, 1 King ter.
Casey William A. agent, 122 Lenox st.

Ward 9, continued.

Cavanagh John P. machinist, 67 Bartlett st.
Chabot Normand P. G. painter, 1 Motley st.
Chesley Arthur, boxmaker, 143 Cabot st.
Chisholm William H. baker, 33 Sterling st.
Claffey James P. lather, 1 Church pl.
Clarke James J. shoemaker, 101 Hampshire st.
Clarke Thomas W. millwright, 4 Linden av.
Clasby Thomas J. clerk, 8 Sumner pl.
Clonan Coleman J. watchman, 1 Sumner pl.
Colley Frank S. druggist, 610A Tremont st.
Collier Vivyon Joseph, lecturer, 104 Kendall st.
Collins Denis, laborer, 613 Massachusetts av.
Collins Joseph F. carpenter, 66 W. Newton st.
Collins Martin, carpenter, 28 Ivanhoe st.
Compton Peter D. carpenter, 562 Massachusetts av.
Connelly William H. salesman, 23 Bartlett st.
Connor John J. clerk, 28 Williams st.
Connors Lawrence A. metalworker, 18 Highland st.
Cooper Thomas G. real estate, 133 Warwick st.
Costello John J. carpenter, 21 Linwood st.
Cotter Arthur, painter, 1675 Washington st.
Crandell Joseph E. manager, 11 Dudley st.
Crockett Elmer E. florist, 754 Tremont st.
Cronin John J. storekeeper, 3 Auburn st.
Crowley Dennis J. clerk, 608 Massachusetts av.
Cunniff Patrick, clerk, 21 Lambert av.
Curley Francis J. printer, 33 Worcester st.
Curran Charles L. filmcutter, 6 Kent st.
Curran Edmund, machinist, 473 Massachusetts av.
Currie Thomas, foreman, 144 W. Concord st.

Dakin Harold P. grocer, 27 Lambert av.
Daley Lawrence, foreman, 1273 Tremont st.
Daly Daniel J. laborer, 15 Norfolk st.
Dalton Charles, salesman, 99 Hampshire st.
Darcy Thomas J. ironworker, 20 Lambert st.
Davis Clarence J. carpenter, 772 Shawmut av.
DeGroot Louis, salesman, 612 Tremont st.
Derby Wilfred, clerk, 409 Massachusetts av.
Doherty Owen J. boxmaker, 38 Ward st.
Dolan Alton W. metalworker, 44 Ward st.
Domigan Richard C. painter, 28 Madison st.
Donahue C. Edward, druggist, 2049 Washington st.
Donaldson Herbert James, waiter, 687 Shawmut av.

Ward 9, continued.

Donnelly Walter E. salesman, 28 Dorr st.
Donovan John J. clerk, 4 $\frac{1}{2}$ Centre st.
Donovan Timothy Joseph, ironworker, 478 Shawmut av.
Dorgan Daniel J. machinist, 23 Centre st.
Dorgan John J. salesman, 18 Morley st.
Drew Charles, ticket taker, 76 W. Newton st.
Driscoll William G. roofer, 223 Roxbury st.
Dubois Omer E. agent, 686 Tremont st.
Ducie Charles J. bookkeeper, 4 Linden av.
Duffley Charles W. plasterer, 6 Prentiss st.
Dunn Joseph T. clerk, 15 Millmont st.
Dutton Herbert J. mechanic, 592 Tremont st.

Earley Bernard, clerk, 3 Sumner pl.
Eich Joseph M. chemist, 33 Rutland st.
Enslow Joseph, clerk, 97 Hammond st.

Ferguson William E. clerk, 30 Elmwood st.
Ferreira Joseph E. retired, 17 Parnell st.
Field Chester E. clerk, 1186 $\frac{1}{2}$ Tremont st.
Fisher Henry D. electrician, 1 Eliot ter.
Flaherty Frank, stoncemason, 474 Shawmut av.
Flaherty Patrick A. painter, 133 W. Concord st.
Fortier Edward, pressman, 627 Massachusetts av.
Foshey Charles A. machinist, 10 Highland st.
Fox Barnett, salesman, 98 W. Concord st.
Fox Frank, salesman, 491 Massachusetts av.
Francis Charles E. watchman, 1031 Tremont st.

Gagnon Philip, cabinetmaker, 8 Linwood sq.
Gallagher James, vulcanizer, 3 Hammett st.
Gaskins Peter J. laborer, 19 Madison st.
Gately Bernard F. painter, 1216 Tremont st.
Gately Martin J. manager, 26 Dorr st.
Gerow Alfred F. shoemaker, 32 Upton st.
Giblin John F. clerk, 1248 $\frac{1}{2}$ Tremont st.
Glennon Edward M. mechanic, 38 Dunlow st.
Goehring John C. machinist, 10 Elmwood st.
Goldstein Myer, real estate, 76 Williams st.
Good Thomas F. clerk, 43 Elmwood st.
Gordon George, cutter, 30 Highland st.
Gordon George W. jobber, 11 Sarsfield st.
Goslin James E. painter, 12 Kent st.
Graham John F. painter, 154 W. Concord st.

Ward 9, continued.

Graham Robert, mechanic, 65 Dudley st.
Graves Charles F. machinist, 486 Massachusetts av.
Gray Ralph E. coatcutter, 42 Ward st.
Griffiths Thomas A. machinist, 60 W. Canton st.
Guiney John A. architect, 451 Massachusetts av.
Gurney Joseph, salesman, 1017 Columbus av.

Hagstrom Carl A. machinist, 1043 Tremont st.
Hagstrom Rudolph, painter, 22 Upton st.
Hall Robert L. accountant, 5 Malbon pl.
Halleran John J. salesman, 83A Roxbury st.
Hangis Louis, shoecutter, 26 Kent st.
Hankinson Thomas B. porter, 19 Warwick st.
Hare John A. photographer, 214 Ruggles st.
Hart James J. mechanic, 41 Linden Park st.
Hartford Edward M. laborer, 20 Kent st.
Hauer Carl, storekeeper, 8 Hulbert st.
Hayes Daniel, laborer, 1273 Tremont st.
Healy Patrick J. clerk, 48 Guild st.
Heath Leo H. carpenter, 542 Massachusetts av.
Heintz Charles B. painter, 72 Roxbury st.
Hickey Maurice P. laborer, 487 Massachusetts av.
Hill David H. machinist, 2 Highland pl.
Hodgkins George W. shipper, 11 Dudley st.
Hogan John Edward, laborer, 21 Centre st.
Horgan Patrick J. laborer, Hotel Washington, Washington st.

Horrigan John E. salesman, 10 Ball st.
Howell Joseph M. filesetter, 628 Tremont st.
Hurley Michael J. shoemaker, 524 Massachusetts av.

Ingstrup Niels, metalworker, 2 Putnam pl.

Jaworski Henry A. machinist, 19 Bartlett st.
Jenkins George W. toolmaker, 85 Roxbury st.
Jenkins Robert, shoetrimmer, 85 Roxbury st.
Johnson Gunnar, painter, 14 Ray st.
Johnston Frank F. carpenter, 49 W. Dedham st.
Jones Albert H. mason, 14 Centre st.

Kane Joseph P. clerk, 21 Highland st.
Kealey Francis J. clerk, 19 Centre st.
Keane John J. electrician, 26 Linden Park st.
Kelly Peter F. foreman, 1309 Tremont st.

Ward 9, continued.

Kelly Timothy E. lather, 11 Weston pl.
Kelly William J. painter, 1117 Tremont st.
Kennedy Patrick, retired, rear 66 Dudley st.
Kenney John J. filling station, 1309 Tremont st.
Kenney Thomas J. trackman, 1174 Columbus av.
Kessler George P. machinist, 10 Malbon pl.
Killeen Thomas W. welder, 131 Vernon st.
Kitson Ernest, clerk, 3 Gay st.
Krug Herman G. janitor, 2 Elmwood st.
Kucherer Arthur F. shoeworker, 32½ St. Francis de Sales
st.

Lacey James F. salesman, 80 Vernon st.
Lancey Carl, clerk, 17 Lambert av.
Langan Thomas J. chauffeur, 38 Dudley st.
Laundrie William D. manager, 2145 Washington st.
Law William, salesman, 95 Dudley st.
Lawless Edward J. pressman, 868 Columbus av.
Leman Frank, social worker, 23 W. Dedham st.
Levine Abraham, salesman, 68 W. Concord st.
Levine Walter, salesman, 68 W. Concord st.
Linscott Edward F. shipper, 1463 Washington st.
Looney Cornelius, buffer, 608 Parker st.
Luby Edward E. salesman, 87 Elmwood st.
Lynch Walter E. salesman, 262 Cabot st.

McAlduff William F. decorator, 539 Massachusetts av.
McCarthy Dennis, foreman, 36 Gurney st.
MacDonald Alexander, clerk, 936 Tremont st.
McDonough James, lineman, 92 Vernon st.
McDonough William J. jr. laborer, 406 Massachusetts av.
McEachern Donald A. mechanic, 2 Dallas pl.
McEntee Patrick J. engineer, Newcastle Court, Columbus
av.
McGee John Joseph, gasfitter, 354 Shawmut av.
McGettrick Andrew F. druggist, 24 Dorr st.
McGrath William, agent, 24 Hammond st.
McKnight Robert P. shipper, 656 Tremont st.
MacLean Daniel W. steelworker, 259 Roxbury st.
MacLennan Donald, mechanic, 3 Dudley st.
MacLeod Malcolm, baker, 15 Lambert st.
McPhee James A. electrician, 24 Fenwick st.
McPherson John G. boilermaker, 609 Massachusetts av.

Ward 9, continued.

Maguire Frank A. superintendent, 1 Cedar sq.
Malone Dennis J. laborer, 66 Cabot st.
Manual Roland W. salesman, 5 Bartlett ter.
Marsh Forest C. carpenter, 251 Roxbury st.
Mason Leonard F. painter, 1204B Tremont st.
Matson W. Edward, painter, 1469 Washington st.
Meredith Frank, salesman, 6 Dorr st.
Michaud Alfred A. carpenter, 37 Bartlett st.
Minard Lester D. printer, 42 Guild st.
Monagle Charles J. metalworker, 121 Cabot st.
Moran William, florist, 23 Highland st.
Morris John J. messenger, 247 Roxbury st.
Morrison Frank A. meatcutter, 45 W. Newton st.
Morrow Joseph J. weaver, 143 Ruggles st.
Muldoon Thomas, clerk, 12 Linden Park st.
Mulkern Martin J. tailor, 43 Linden Park st.
Mullen James J. undertaker, 1129 Columbus av.
Murphy Michael John, mechanic, 9 Centre st.
Murray John H. carpenter, 746 Shawmut av.

Nestor James J. mechanic, 1196 Tremont st.
Newton Charles A. shoeworker, 101 W. Concord st.
Nichols Harold F. clerk, 1767 Washington st.
Niles Christopher F. agent, 6 Linden av.
Nolan James W. mailer, 20 Ward st.

O'Leary Cornelius J. clerk, 46 W. Newton st.
Olson Nils G. machinist, 84 Worcester st.
O'Neal Patrick J. merchant, 27 Dudley st.
O'Neill Patrick J. salesman, 28 Highland st.
O'Rourke Michael J. shoemaker, 13 Centre st.
O'Sullivan John P. clerk, 36 Haskins st.
O'Toole Frank J. clerk, 708 Columbus av.

Page John V. merchant, 7 Sumner pl.
Parker George H. carpenter, 10 Hampshire st.
Pasek Albert, sign painter, 99 Warwick st.
Payne Emory J. engineer, 5 Highland st.
Perkins Harold S. salesman, 26 Upton st.
Pendergast John W. painter, 989 Columbus av.
Pickett Willard G. mason, 7 Centre st.
Polak Henry J. jeweler, 708 Columbus av.

Ward 9, continued.

Polak Lewis, cigar manufacturer, 708 Columbus av.
Powell Herbert, carpenter, 51 Pembroke st.

Quinlan James P. laborer, 22 Gurney st.

Randby Fredrik, machinist, 598 Tremont st.
Randolph Ralph C. sorter, 17 Walpole st.
Reardon Joseph H. woodcarver, 539 Shawmut av.
Reddick Robert H. manager, 17 Greenwich st.
Regele Albert L. instructor, 26 Millmont st.
Reilly Charles A. carpetworker, 4 Centre st.
Reilly Warren T. cashier, 4½ Centre st.
Reynolds Bernard, plumber, 29 Worcester st.
Rich Willis D. estimator, 6 Centre st.
Roach James H. machinist, 46 Haskins st.
Roberts Simeon O. real estate, 948 Tremont st.
Robinson Arthur C. woodcarver, 471 Massachusetts av.
Rogers Frank, jr. mechanic, 40 Lamont st.
Russell Edmond, bricklayer, 553 Massachusetts av.
Ryan James E. laborer, 8 Sumner pl.

Sabine Edgar W. salesman, 1 Allard ct.
Salisbury Arthur L. gasfitter, 81 Cabot st.
Salter Herbert J. clerk, 3 Highland st.
Sander Carl, electrician, 26 Ivanhoe st.
Sarno Almerindo, collector, 1 Cedar sq.
Sarno Frank, retired, 22 Juniper st.
Savage Paul A. steamfitter, 130 Vernon st.
Schnetzer Benjamin, shipper, 9 Sumner pl.
Schroth George A. painter, 45 Prentiss st.
Shaffner Charles N. social worker, 20 Rutland st.
Shruhan Thomas A. salesman, 3 Dallas pl.
Smith George E. A. stockman, 1 Highland pl.
Smith John E. machinist, 33 Ball st.
Smolinsky Frank, jr. agent, 1050 Columbus av.
Solomon David, mechanic, 48 Kendall st.
Stephens James D. engineer, 8 Ward st.
Stumpf Clayton H. confectioner, 70 Cabot st.
Sullivan Arthur P. mechanic, 28 Lambert st.
Sullivan John W. machinist, 549 Massachusetts av.
Sullivan William H. salesman, 96 W. Newton st.
Sulvay David, mechanic, 106 Hammond st.
Swan Arthur W. L. painter, 8 Ward st.

Ward 9, continued.

Tansey Michael J. clerk, 10 Blanchard st.
Tarry Nathaniel, carpenter, 115 Warwick st.
Taylor Samuel E. chauffeur, 1125A Tremont st.
Thoma John, mechanic, 19 Morley st.
Thomas John J. printer, 22 Upton st.
Thompson Harry K. investigator, 30 Gurney st.
Thornton William L. carpenter, 12 Bartlett ter.

Valley Andrew C. merchant, 18 Centre st.

Wagner James R. piano tuner, 32 Upton st.
Walsh John J. clerk, 144 Dudley st.
Walsh Patrick J. laborer, 2 Terry st.
Ward Arthur F. foreman, 15 Putnam st.
Ward Edmund F. jr. salesman, 6 Highland pl.
Werner Harris, meatcutter, 109 Vernon st.
Wesson Fulton P. electrician, 431 Shawmut av.
West Joseph E. organ builder, 5 Hampshire st.
Weymouth Malcolm L. clerk, 1 Kenilworth st.
White Joseph, clerk, 48 Centre st.
Whiteside Robert, storekeeper, 24 Lambert st.
Whiteside Thomas W. chauffeur, 38 Cabot st.
Williams Harry J. salesman, 83 W. Brookline st.
Wooding James F. realtor, 564 Columbus av.

WARD 10.

Abercrombie James Lee, superintendent, 652 Huntington av.

Adams Arthur A. installer, 45 Mozart st.

Ahern Albert J. shoemaker, 19 Round Hill st.

Ahern John F. steamfitter, 65 Whitney st.

Allen Gordon K. machinist, 14 Evergreen st.

Andresen Ewald, cabinetmaker, 84 Day st.

Archdeacon John J. 2d, shipper, 141 Hillside st.

Ariansen Jonas A. machinist, 4 Eldora st.

Ash Walter G. manager, 27 Parker Hill av.

Barry James J. garageman, 45 Cherokee st.

Barry Joseph E. florist, 83 Wyman st.

Barry Walter J. machinist, 11 Estey st.

Becker Godfred, shoemaker, 30 Lawn st.

Becker Jacob F. machinist, 62 Mozart st.

Bell Arthur A. operator, 5 Iroquois st.

Beninghof George W. salesman, 7 Sachem st.

Bergeron Joseph T. machinist, 51 Day st.

Bertolini Mario, manager, 384 Riverway.

Blake George W. steamfitter, 65 Wait st.

Blatz John G. clockmaker, 5 St. Albans rd.

Bleiler Frederick C. proprietor, 15 Day st.

Bleiler Walter F. storekeeper, 79 Minden st.

Boebel Rudolph H. electrician, 14 Armstrong st.

Bohmbach Henry, metalworker, 8 Buckley av.

Boudreau Frederick E. insurance agent, 5 Ulmer st.

Bonner John S. clerk, 20 Parker Hill av.

Bowen John, painter, 8 Bucknam st.

Bowen Thomas G. clerk, 166 Hillside st.

Bradley Peter H. printer, 56 Forbes st.

Brawley Bernard D. clerk, 6 Sachem st.

Brennan Owen, engineer, 9 Parker Hill av.

Brian Leonard G. clerk, 32 Francis st.

Broome George B. aviator, 246 S. Huntington av.

Brown Robert E. bookkeeper, 36 Alleghany st.

Buchanan Joseph J. clerk, 55 Pontiac st.

Buckley John J. superintendent, 28 St. Albans rd.

Ward 10, continued.

Buckley John J. salesman, 304A Centre st.
Bulski Andrew, toolmaker, 10 Buckley av.
Burke Henry, ironworker, 11 Minden st.
Buttimer Joseph A. draftsman, 36 Francis st.

Cachelin John, shoeworker, 33 Hillside st.
Callanan Michael W. shipper, 1 Parker Hill ter.
Campbell Peter T. plumber, 15 Walden st.
Cantello Pietro A. shoemaker, 31 Lamartine st.
Carey William A. broker, 139 St. Alphonsus st.
Carney Henry R. inspector, 127 Fisher av.
Casey Terence, manager, 14 Parker Hill av.
Casey Thomas C. clerk, 16 Fisher av.
Chartier Henry A. mechanic, 12 Heath pl.
Check Max, proprietor, 10 Jamaicaway.
Christensen Helmar, engineer, 35 Darling st.
Clasby Thomas W. chauffeur, 67½ Wyman st.
Cleary George E. plumber, 50 Conant st.
Coady Walter R. salesman, 17 Mansur st.
Cody Michael J. operator, 19 Bucknam st.
Cody Thomas F. salesman, 3 Mission st.
Colbert William, carpenter, 9 Sachem st.
Collins Denis, janitor, 16 Kempton st.
Collins Frederick J. painter, 14 Estey st.
Colpitts Aubrey K. electrician, 51 Fenwood rd.
Condon William T. clerk, 15 Sewall st.
Conkey Frederick A. printer, 28 Gay Head st.
Connell John J. auditor, 170 St. Alphonsus st.
Connell Joseph F. clerk, 170 St. Alphonsus st.
Connolly Patrick, salesman, 56 Delle av.
Connolly William A. estimator, 1623 Tremont st.
Connor Thomas E. repairman, 62 St. Alphonsus st.
Conroy Thomas C. mechanic, 7 Parker Hill av.
Cooley Matthew J. baker, 146 Smith st.
Corcoran Joseph, electrician, 944 Parker st.
Corcoran William J. steamfitter, 944 Parker st.
Corignan Henry, machinist, 19 Armstrong st.
Coughlin John, mechanic, 177 Heath st.
Crisp Ernest J. shoeworker, 375A Centre st.
Cronin Patrick F. roofer, 7 Sachem st.
Crowley Jeremiah A. realtor, 5 St. Albans rd.
Culhan John E. foreman, 97 Hillside st.
Cunningham Thomas, foreman, 12 Shepherd av.
Curtis Charles E. manager, 15 Castleton st.

Ward 10, continued.

Daly Daniel J. steamfitter, 263 Heath st.
Darcy Michael F. broker, 64 Calumet st.
Davis Harry E. painter, 1 Roys st.
Day George J. laborer, 4 Folsom av.
DeAvellar Manuel J. salesman, 8 Estrella st.
Delaney George J. roofer, 59 S. Huntington av.
Delaney John F. window dresser, 59 S. Huntington av.
Dennehy Patrick, finisher, 83 Lawn st.
Denning Thomas F. chauffeur, 18 Francis st.
DeSimone Rocco, barber, 284A Centre st.
Dixon Armstead H. jr. mailer, 11 Wigglesworth st.
Doheny Richard E. clerk, 9 Sewall st.
Doherty Charles F. draftsman, 50 Fenwood rd.
Doherty Charles F. shoeworker, rear 106 Minden st.
Dolan Arthur T. shipper, 48 Wyman st.
Dold George, shoecutter, 6 Kenney st.
Donley John, realtor, 19 Frawley st.
Donohue William G. shoecutter, 798 Parker st.
Donovan John G. musician, 359 S. Huntington av.
Dooley Stephen L. shoeworker, 87 Lawn st.
Dorso Michael, engineer, 18 Day st.
Downey Martin B. clerk, 32 Fenwood rd.
Doyle Edmund G. machinist, 12 Estey st.
Doyle Francis E. mechanic, 174 Fisher av.
Dreist Carl W. shoeworker, 12 Edge Hill st.
Driscoll Arnold P. steamfitter, 174 Hillside st.
Driscoll Patrick, porter, 38 Calumet st.
Duffy Charles, roofer, 89 Minden st.
Duggan Walter F. accountant, 194 Calumet st.
Dwyer Edmund J. accountant, 65 Fenwood rd.
Dwyer Walter J. chauffeur, 9 Sachem st.

Eastwood George L. carpenter, rear 11 Longwood av.
Eldracher John T. mason, 73 Walden st.

Farley Albert L. plumber, 76 Alleghany st.
Farrell Timothy Joseph, painter, 2 Parker Hill ter.
Felsch Alfred E. draftsman, 66 Mozart st.
Ferguson John, manager, 53 Fenwood rd.
Fink Joseph L. foreman, 6 Wyman st.
Finnegan John D. machinist, 15 Sachem st.
Fischer Carl J. auto mechanic, 9 Kenney st.
Fitzgerald James, laborer, 40 Fenwood rd.
Flahive Edward J. clerk, 11 Hillside st.

Ward 10, continued.

Flanagan Thomas J. accountant, 6 Perkins sq.
Flannery John F. clerk, 180 Hillside st.
Flatley Edward F. salesman, 67 Hillside st.
Flynn John F. chauffeur, 43 Lawn st.
Flynn John L. salesman, 830 Huntington av.
Foley Timothy, operator, 29 Darling st.
Ford Joseph F. mechanic, 830 Huntington av.
Forde Patrick Joseph, foreman, 61 Whitney st.
Francis Edward P. shoecutter, 807 Parker st.
Franke Otto, engineer, 128 Heath st.
Freeley Walter J. operator, 65 Hillside st.

Gadda Edward, steamfitter, 16 Ashley st.
Galvin James W. machinist, 56 Wyman st.
Gardner John H. clerk, 111 Hillside st.
Gardner Leroy T. manager, 805 Huntington av.
George Chrestos J. shoemaker, 144 Hillside st.
Gibbons Thomas J. shoeworker, 4 Faxon st.
Gildea Francis M. printer, 16 Schiller st.
Gilligan Edward H. retired, 61 St. Alphonsus st.
Gillis Daniel J. knitter, 16 Schiller st.
Gilman Edward J. salesman, 15 Gay Head st.
Girard Leon F. draftsman, 135 Hillside st.
Given William A. superintendent, 1624 Tremont st.
Glennon John, steamfitter, 30 Darling st.
Goodell Harry B. welder, 902 Huntington av.
Gordon John C. shoeworker, 49 Creighton st.
Gordon John J. foreman, 100 Day st.
Goss Clarence W. mechanic, 19 Kenney st.
Gould William C. jr. draftsman, 77 St. Alphonsus st.
Grant Duncan, mechanic, 89 St. Alphonsus st.
Grant Walter J. manager, 53 Round Hill st.
Graumann Walter E. broker, 65 Wyman st.
Greeley Thomas, foreman, 19 Burney st.
Green Herman R. manager, 91 Fenwood rd.
Griswold Austin F. mechanic, 8 Bickford av.
Gurney Edgar M. butcher, 73 Fenwood rd.

Hagan Francis J. proprietor, 34 Delle av.
Hagerty Paul A. plasterer, 42 Francis st.
Halder George T. clerk, 14 Gay Head st.
Halliday Hugh, brass finisher, 169 Hillside st.
Hallisey John J. salesman, 64 Fisher av.
Hanley James, repairman, 83 St. Alphonsus st.
Hanley Patrick A. real estate, 23 Evergreen st.

Ward 10, continued.

Hanlon Robert, manager, 609 Parker st.
Hanney William F. printer, 63 Fenwood rd.
Harding Frank W. foreman, 41 Lawn st.
Harrison James F. artist, 84 Day st.
Harrison John F. painter, 43 Longwood av.
Harrison William H. shoecutter, 45 Cherokee st.
Hart Patrick Joseph, inspector, 24 Priesing st.
Hatt Clarence T. tilesetter, 210 Heath st.
Haussler John, jr. ivory turner, 238 S. Huntington av.
Hawthorne Thomas E. shipper, 15 Nira av.
Heiler Matthew J. cashier, 779 Huntington av.
Hennessey Daniel J. clerk, 656 Huntington av.
Henry Anthony J. ironworker, 103 Day st.
Henry David A. machinist, 15 Eldora st.
Herlihy John F. salesman, 41 Parker Hill av.
Hershoff Benjamin, salesman, 37 Chestnut av.
Himml Richard P. machinist, 7 Arcola st.
Hollenberg Henry, laborer, 14 Schiller st.
Horan Thomas J. realtor, 62 New Heath st.
Horthor George J. electrician, 2 Wise st.
Huber William B. salesman, 4 Hillside st.
Hughes Edward, painter, 2 Iroquois st.
Hughes Patrick Anthony, salesman, 2 Iroquois st.
Hughes Thomas J. plumber, 29 Castleton st.
Hurley Joseph R. mechanic, 152 Calumet st.
Hyman Solomon, salesman, 895 Huntington av.

Innocent William E. shoeworker, 5A Buckley av.

Jenkins Henry J. clerk, 36 Mozart st.
Jones Frank S. optometrist, 50 Jamaicaway.
Judge Thomas J. mechanic, 22 Kempton st.

Kanz John M. machinist, 36 Minden st.
Katzman Abraham, metalworker, 16 Armstrong st.
Keane William A. clerk, 108 Hillside st.
Keane William J. salesman, 60 Jamaicaway.
Kelleher John J. salesman, 779 Huntington av.
Kelleher Michael A. architect, 11 Worthington st.
Kelley Patrick Joseph, painter, 36 Kempton st.
Kelley Walter A. mechanic, 38 Cherokee st.
Kelliher Mark F. laborer, 13 Lamartine st.
Kelly Arthur T. real estate, 144 Terrace st.
Kelly Patrick J. shoeworker, 134 Heath st.

Ward 10, continued.

Kenneally John B. compositor, 29 Lawn st.
Kenneally John J. machinist, 49 Walden st.
Kennedy John T. caterer, 7 Kempton st.
Kennedy Martin J. sorter, 4 Bucknam st.
Kenney Edward J. laborer, 127 Conant st.
Kerrigan Daniel J. printer, 18 Ashley st.
Kilday Peter J. chauffeur, 30 Ellingwood st.
Killion John J. painter, 19 Wyman st.
Killion William H. bricklayer, 182 Heath st.
Kilroy Mark V. salesman, 377 S. Huntington av.
Kippen George E. salesman, 386 Riverway.
Knox Eugene D. mechanic, 219 Heath st.
Kohler Adolph J. tinsmith, 206 Heath st.
Kramer George W. foreman, 11 Edge Hill st.
Kumin Oscar, caretaker, 10 Worthington st.

Lacasse Albert J. manager, 176 Fisher av.
Landers Howard J. upholsterer, 140 Minden st.
Lang Francis X. accountant, 69 Hillside st.
Leader Henry L. steamfitter, 10 Wait st.
Leahy Robert F. bricklayer, 34 Forbes st.
Leglis John, clerk, 105 Longwood av.
Lentz William R. foreman, 28 Mozart st.
Lesslie Gordon C. steelworker, 84 Minden st.
Leyden Daniel J. mechanic, 141 Hillside st.
Libby Albert E. salesman, 30 Francis st.
Little Percy, meatcutter, 892 Huntington av.
Littlejohn Thomas A. machinist, 24 Creighton st.
Lohan James F. chauffeur, 1548 Tremont st.
Lougee Harry F. machinist, 20 Wigglesworth st.
Lovett Thomas, leatherworker, 14 Oregon st.
Lovgren Carl H. paperhanger, 775 Parker st.
Luppold Emil B. finisher, 36 Minden st.
Lynch Eugene E. painter, 887 Huntington av.
Lyons Edward F. carpenter, 68 Calumet st.
Lyons John B. jr. manager, 7 Fenwood rd.

McAlear Henry, engineer, 46 S. Huntington av.
McAteer Owen, mechanic, 112 Heath st.
McCarthy Bartholomew, salesman, 159 Calumet st.
McCarthy George A. metalworker, 217 Boylston st.
McCarthy Henry S. salesman, 48 Wait st.
McCarthy Timothy, machinist, 71 Hillside st.
McCarthy Timothy J. shoeworker, 118 Heath st.

Ward 10, continued.

McCourt Joseph A. foreman, 360 Riverway.
McDermott James B. foreman, 39 Round Hill st.
McDevitt John, clerk, 73 Iroquois st.
McDonald Charles E. painter, 23 Faxon st.
MacDonald John A. jr. salesman, 41 Calumet st.
MacDonald John J. printer, 808 Parker st.
McDonald John W. storekeeper, 125 Conant st.
McDonald Leo J. clerk, 40 Delle av.
McElaney Joseph F. shipper, 764 Huntington av.
McElaney Michael A. carpenter, 764 Huntington av.
McGee John H. painter, 41 Delle av.
McGillicuddy Michael J. jr. chauffeur, 3 Pequot st.
McGowen John J. finisher, 1621 Tremont st.
McGrath Thomas P. lineman, 7 Phillips st.
McHowell Francis M. shipper, 202 Heath st.
McKenna James F. bricklayer, 90 Bynner st.
Mackenzie William V. agent, 49 Worthington st.
McKinnon Joseph A. butcher, 72 Wyman st.
McLaughlin Frank J. draftsman, 3 Sachem st.
MacMullen Charles, welder, 17 Parker Hill av.
McMullen Ernest W. engineer, 103 Bynner st.
MacNeil Daniel J. carpenter, 19 Worthington st.
McNeill Andrew J. carpenter, 776 Huntington av.
McNulty Patrick J. plasterer, 273 Parker Hill av.
McPhee Daniel, agent, 122 Calumet st.
McQuaid Charles D. investigator, 17 Fenwood rd.
Magoun John P. machinist, 344 Centre st.
Maloney Christopher S. shoecutter, 219 Heath st.
Marden Fred, mechanic, 23 Chestnut av.
Marlor Alfred T. clerk, 866 Huntington av.
Martin James A. real estate, 11 Castleton st.
Martin William F. insurance agent, 102 Fisher av.
Mason Eugene N. bricklayer, 727 Parker st.
Masse Melvin Cole, artist, 9 Sunnyside st.
Matthies Frederick C. jr. clerk, 227 Heath st.
Mealey Charles H. manager, 944 Parker st.
Mehegan Michael J. glazier, 121 Calumet st.
Milbury Walter E. shoeworker, 4 Buckley av.
Miley Daniel P. gasfitter, 7 Oregon st.
Miller Charles A. engineer, 4 Kenney st.
Minihan Andrew, steamfitter, 22 Sachem st.
Mitchell John, stonecutter, 234 Calumet st.
Molaskey James H. salesman, 8 Schiller st.

Ward 10, continued.

Moore William F. laborer, 28 Armstrong st.
Moran Richard, foreman, 58 Whitney st.
Moriarty John J. clerk, 56 Calumet st.
Mueller Arthur E. cabinetmaker, 5 Round Hill st.
Muir John L. stonemason, 15 Kenney st.
Mullen Ernest H. steamfitter, 10 Bynner st.
Munchbach Robert W. furnituremaker, 88 Day st.
Murphy Daniel J. brickmason, 168 Calumet st.
Murphy John J. machinist, 18 Edge Hill st.
Murphy Leo J. carpenter, 65 S. Huntington av.
Murphy Michael Joseph, electrician, 7 Worthington st.
Murphy Michael R. salesman, 163 Calumet st.
Murphy William F. carpenter, 3 Burney st.
Murray Michael J. plumber, 151 Terrace st.

Nolan Owen Joseph, machinist, 59 St. Alphonsus st.
Noon John, laborer, 38 Calumet st.
Noone John T. contractor, 33 Bynner st.
Normile Laurence F. clerk, 64 Calumet st.
Norton Edward J. machinist, 12 Cherokee st.
Norton William C. operator, 8 Sunset st.

O'Brien John C. manager, 115 Hillside st.
O'Brien Maurice F. mailer, 36 Calumet st.
O'Brien Thomas J. secretary, 18 Francis st.
Ochs Aloysius J. electrician, 774 Parker st.
O'Connell Daniel J. salesman, 61 Longwood av.
O'Connell James E. salesman, 169 Calumet st.
O'Connell Patrick, shoeworker, 310 Centre st.
O'Connor John F. splicer, 142 Ward st.
O'Donnell Michael B. merchant, 58 S. Huntington av.
O'Donnell John J. broker, 16 Bromley pk.
Oettinger Ernest A. upholsterer, 200 S. Huntington av.
O'Hanley Finley, mechanic, 364 Riverway.
O'Hara Michael F. truckman, 60 Whitney st.
O'Hare John S. accountant, 68 Francis st.
O'Keefe Dennis J. custodian, 100 Calumet st.
O'Keefe Edwin J. clerk, 100 Calumet st.
O'Leary John, steamfitter, 11 Priesing st.
O'Meara Patrick, chauffeur, 1 Folsom av.
O'Regan Joseph A. caretaker, 16 Worthington st.
O'Rourke John, bookkeeper, 58 Pontiac st.
O'Sullivan William T. carpenter, 40 Calumet st.

Ward 10, continued.

Pauluck Edward, sprayer, 67 Day st.
Peckham David E. blacksmith, 34 Calumet st.
Penders Francis J. clerk, 37 Parker Hill av.
Perkins William H. machinist, 74 Lawn st.
Petchey Arthur J. manager, 16 Evergreen st.
Peterman John, clerk, 32 Hillside st.
Peterson Albert A. clerk, 7 Frawley st.
Pitts Edgar B. manager, 115 Bynner st.
Platt David, builder, 111 Bynner st.
Pollak Arno P. shoeworker, 6 Castleton st.
Powell John J. machinist, 14 $\frac{1}{2}$ Nira av.
Power John F. machinist, 9 Castleton st.
Power Joseph A. foreman, 9 Castleton st.
Powers James, storekeeper, 113 Smith st.
Prendergast John E. machinist, 887 Huntington av.
Prendergast Thomas, porter, 48 Delle av.
Prevost Louis, painter, 23 Schiller st.

Quinn Arthur H. designer, 21 Schiller st.

Rathgeb August, glassworker, 21 Edge Hill st.
Reardon Walter F. engineer, 14 St. Alphonsus st.
Rehberg Hugh L. engineer, 11 Parkton rd.
Reichert Joseph D. furrier, 304 Centre st.
Reidy John A. printer, 10 Sachem st.
Reis Frank L. machinist, 24 Edge Hill st.
Reissfelder George A. laborer, 32 Gay Head st.
Riemer Adam L. director, 870 Huntington av.
Roche John P. shipper, 10 Cherokee st.
Rognes Fred, engineer, 19 Parker Hill av.
Rost Adolf W. electrician, 108 Minden st.
Russo Giuseppe, salesman, 16 Copenger st.
Ryan William F. machinist, 59 Minden st.

Sarro Domenico, shoeworker, 70 Lawn st.
Scannell James A. chauffeur, 2 Hillside st.
Schmidt Carl, brewer, 30 Mozart st.
Schneider Adam, mechanic, 298 Centre st.
Schreiber Joseph C. electrician, 9 Bynner st.
Sessler John F. retired, 89 Perkins st.
Shack Mark, jr. butcher, 26 Delle av.
Shanahan Alfred J. carpenter, 8 Heath pl.
Shea Maurice M. telegrapher, 33 Hillside st.
Shea Timothy D. bookkeeper, 57 Fenwood rd.

Ward 10, continued.

Shea Walter F. merchant, 63 Lamartine st.
Shields John J. clerk, 52 Bromley pk.
Shiels Charles L. clerk, 73 Smith st.
Simms Bernard, shoeworker, 100 Lawn st.
Simpson William M. plasterer, 17 Edge Hill st.
Smith Arthur J. machinist, 336 Centre st.
Smith Joseph P. machinist, 64 Fisher av.
Smith Robert M. janitor, 242 S. Huntington av.
Smyth John A. carpenter, 58 New Heath st.
Spaulding Llewellyn A. director, 10 Perkins sq.
Spencer John F. operator, 46 Terrace st.
Spillane Daniel P. toolmaker, 7 Mission st.
Sprague Francis W. bookkeeper, 20 Minden st.
Steinberg John E. painter, 983 Parker st.
Stephansky Louis W. painter, 85 Minden st.
Sullivan Daniel J. engineer, 11 Worthington st.
Sullivan James M. electrician, 820 Parker st.
Sullivan James T. motorman, 69 Calumet st.
Sullivan John F. shoeworker, 95 Lawn st.
Sullivan Michael E. lineman, 63 Wait st.
Sullivan Mortimer P. clerk, 129 St. Alphonsus st.
Surdane Paul B. mechanic, 17 Sunset st.

Tabor Earl, carpenter, 58 St. Alphonsus st.
Thompson Ernest C. pay clerk, 63 Chestnut av.
Tillotson Floyd M. carpenter, 16 Heath av.
Tippo John, cabinetmaker, 30 Mozart st.
Tirrell John F. jr. salesman, 7 Perkins sq.
Tische Francis F. awningmaker, 352 Riverway.
Tobin James E. clerk, 43 Fenwood rd.
Tobin John, freighthandler, 97 Smith st.
Todisco William B. shoecutter, 8 Park rd.
Triggs Robert H. chauffeur, 35 Wigglesworth st.
Tuohy Bernard M. salesman, 66 Francis st.

Underwood Thomas J. manager, 63 Lawn st.

Veasy Francis C. machinist, 25 Darling st.
Voelker William, mechanic, 134 Minden st.

Walsh William F. cutter, 169 Calumet st.
Waterhouse Melvin E. engineer, 23 St. Albans rd.
Waul Ambrose T. clerk, 81 Walden st.
Webb Harry T. student, 29 Worthington st.

Ward 10, continued.

Weidman Charles A. clerk, 79 Perkins st.
Weiler John J. janitor, 21 Round Hill st.
Wellington Joseph A. printer, 140 St. Alphonsus st.
Whalen Lawrence J. machinist, 29 Armstrong st.
White Ambrose F. superintendent, 102 Fisher av.
White Thomas B. clerk, 105 Fenwood rd.
Wilfert John H. clerk, 19 Evergreen st.
Willis Harry, mechanic, 108 Lawn st.
Willwerth Frank L. confectioner, 63 Mozart st.
Wolf Arnold, machinist, 125 Fisher av.
Woods Charles E. electrician, 10 Hillside st.
Woods James, shoemaker, 324 Centre st.

Yaeger Otto W. machinist, 5A Buckley av.
Young John J. electrician, 107 St. Alphonsus st.
Youngren Otto W. P. clerk, 18 Faxon st.

Zinck William S. woodworker, 32 Chestnut av.
Zippel Walter E. tinsmith, 12 Kempton st.

WARD 11.

Alexander William R. carpenter, 3111 Washington st.
Allan George, repairman, 9 Bragdon st.
Anderson Olaf, baker, 9 Haley st.
Aspacher William C. clerk, 18 Porter st.
Apsit John G. machinist, 1 Centre pl.

Baatz Carl J. treasurer, 109 St. Rose st.
Baier Aloysius F. wool sorter, 80 Fulda st.
Baranow Albert G. rubberworker, 8 Marmion st.
Barrett Martin J. shipper, 21 Cornwall st.
Barry Joseph P. clerk, 190 South st.
Barth Paul, painter, 99 Brookside av.
Bartols Louis A. carpenter, 3149 Washington st.
Bartsch Alfred, milkman, 37 Childs st.
Beardsley Frederick W. clerk, 52 Montebello rd.
Becker Joseph P. shoemaker, 20 Fulda st.
Bell William V. clerk, 40 W. Walnut pk.
Berndt Charles Hugo, machinist, 1937 Columbus av.
Berquist Chester E. buyer, 269 Tower st.
Blacher Joseph, contractor, 56 Sigourney st.
Blair Allan, salesman, 186 Boylston st.
Blood James E. printer, 196 Amory st.
Blum Percy Alfred, carpenter, 14 Elmore st.
Boehner Frederick J. musician, 83 Amory st.
Boose Henry Joseph, laborer, 39 St. Joseph st.
Bourke Joseph T. clerk, 71 School st.
Bowman Harold L. bookkeeper, 2951½ Washington st.
Boyle James F. clerk, 8 Glenside av.
Brennan James, painter, 12 Elmore st.
Brennan James, leathersorter, 2992 Washington st.
Brauneis Henry, carpenter, 76 Weld Hill st.
Briscoe John J. truckman, 2974A Washington st.
Broderick Martin S. mechanic, 65 Marcella st.
Brogren Axel, electrician, 10 Ophir st.
Bross Jacob, cabinetmaker, 143 Thornton st.
Bross William J. salesman, 143 Thornton st.
Brown Archibald A. salesman, 27 Iffley rd.
Brown William, carpenter, 2997 Washington st.
Buchan Alexander MacDonald, machinist, 20 Atwood sq.

Ward 11, continued.

Bullen Albert W. manager, 165 South st.
Burtman Charles, clerk, 80 Walnut pk.
Burton Bernard, rubberworker, 394 Amory st.
Butler James, machinist, 10 Jess st.
Byrne James A. printer, 91 Bragdon st.

Caddle John, steel polisher, 2963 Washington st.
Cairnes Daniel J. bottler, 12 Forest Hills st.
Campbell Roy R. carpenter, 34 Woodlawn st.
Cannon Patrick F. laborer, 11 Haverford st.
Carey Andrew, contractor, 2 Dunford st.
Carey James M. lather, 9 Beethoven st.
Casey James M. chauffeur, 3 Kingsbury st.
Casey Patrick J. machinist, 33 Hawthorne st.
Cass William G. salesman, 20 Atherton st.
Cate Walter A. brassmolder, 11 Olmstead st.
Cavaliere Charles, clerk, 20 Atwood sq.
Cavanaugh James T. cable splicer, 47 Rossmore st.
Christiansen John, woodworker, 8 Glade av.
Clarke Owen, watchman, 26 Dalrymple st.
Coarr Michael J. electrician, 15 Woodman st.
Cobbett Charles E. metalworker, 3282 Washington st.
Coffey John, mechanic, 5 New Heath st.
Coffin Joseph F. shoecutter, 103 Cedar st.
Cohen Hyman, salesman, 71 Westminster av.
Coleman John P. butcher, 275 Highland st.
Collins Jacob M. machinist, 185 Green st.
Collinson James H. millwright, 16 Egleston st.
Connors Charles V. laborer, 40 Brookside av.
Conroy Thomas, carpenter, 19 Glade av.
Cosgrove Joseph P. printer, 174 Boylston st.
Costello Coleman J. ironworker, 17 Woodside av.
Costello Thomas, chauffeur, 67 Centre st.
Coughlin Francis A. plumber, 63 Fort av.
Coughlan Richard, plumber, 59 Atherton st.
Cox Charles B. architect, 7 Copley st.
Cox Frederick E. salesman, 7 Copley st.
Cronin Edward J. salesman, 50 Iffley rd.
Cronin Stephen J. painter, 47 St. Joseph st.
Crowley Joseph F. storekeeper, 177 Highland st.
Cummings James, operator, 64 School st.
Cunningham Thomas F. engraver, 9 Anson st.
Curley Ronald, electrician, 1905 Columbus av.
Currie Charles D. salesman, 233 Highland st.

Ward 11, continued.

Dabol John, painter, 54 Linwood st.
Dahl Joseph N. painter, 6 School st.
Daylor Daniel H. machinist, 81 Centre st.
DeCoste Augustus, ironworker, 227 Amory st.
DellaSala Emilio, shoeworker, 29 Union ter.
Dever William T. laborer, 32 Lee st.
DiGregorio Michael, bookkeeper, 3 Bremen ter.
Dolan Edward F. shoeworker, 44 W. Walnut pk.
Donahue James A. mechanic, 21 Gartland st.
Donovan, Edward F. bricklayer, 158 South st.
Donovan George, shoeworker, 1905 Columbus av.
Donovan George F. mechanic, 202 Highland st.
Doucet John S. tree surgeon, 45 Fort av.
Douglas Herbert W. salesman, 26 Robeson st.
Downey John M. painter, 8 Child st.
Downey Joseph T. salesman, 362 Arborway.
Doyle Francis A. foreman, 12 Cedar pk.
Doyle Laurence L. clerk, 12 Cedar pk.
Drew Frank J. clerk, 18 Atherton st.
Dubois Paul R. lithographer, 3275 Washington st.
Duffin Michael, molder, 58 Brookside av.
Dugal Victor M. shipper, 8 Brookside av.
Dunning John, machinist, 161 South st.

Eichorn Elmer E. mechanic, 12 Galena st.
Ely Samuel T. clerk, 2994 Washington st.
English Joseph E. lather, 71 Glen rd.
Essman Joseph G. operator, 110 Thornton st.

Faurer Martin, salesman, 101 Forest Hills st.
Fehrenbecker Joseph, decorator, 146 Cedar st.
Fellows Albert E. electrician, 115 Child st.
Fendley William E. shoeworker, 9 Hall st.
Finn Martin J. 2d, clerk, 105 Forest Hills st.
Fitzpatrick James H. clerk, 44 Iffley rd.
Fitzpatrick Laurence H. salesman, 23 Forest Hills st.
Flaherty Bartholomew J. carpenter, 62 Orchardhill rd.
Flahive Timothy J. electrician, Fordham Court, South st.
Flate Nicholas, hatter, 10 Union av.
Flavin John P. factoryhand, 175 Centre st.
Flynn Arthur, foreman, 7 Bremen ter.
Flynn Frank H. salesman, 36 Marcella st.
Flynn George J. bookkeeper, 156A South st.
Flynn Patrick J. shipper, 5 Haverford st.

Ward 11, continued.

Flynn Thomas, carpenter, 143 Williams st.
Fogarty Frederick C. salesman, 55 St. Rose st.
Foley Patrick J. jr. realtor, 55 Montebello rd.
Fox William W. printer, 45 Atherton st.
Frieberg William E. carpenter, 49 Beech Glen st.
Fuller Warren E. steamfitter, 5 Dolan's ct.

Gabrielson Gustaf A. machinist, 11 Olmstead st.
Gadd Albert C. contractor, 4 Amory av.
Gaffey Michael M. salesman, 11 School st.
Gallagher Daniel J. meatcutter, 42 Glen rd.
Gallagher James P. salesman, 8 Atherton st.
Galvin John Joseph, painter, 45 Forest Hills st.
Gamble William, machinist, 46 Forest Hills st.
Garland Clarence H. draftsman, 28 W. Walnut pk.
Gately John F. electrician, 53 Child st.
Gateman Jacob, bookbinder, 3 Westminster ter.
Gay Clement S. manager, 24 Tower st.
Germain Clarence R. salesman, 6 Ellis st.
Getz Charles A. mover, 252 Amory st.
Getz Henry J. brewer, 147 Boylston st.
Gibbons Richard, steamfitter, 91 Jamaica st.
Gilman Thomas S. meatcutter, 31 Elmore st.
Goldberg Harry, manager, 145 Boylston st.
Govenor Albert A. printer, 32 Woodlawn st.
Graham John L. salesman, 10 Marbury ter.
Grant Eugene F. salesman, 8 Weld av.
Green John J. architect, 44 Hampstead rd.
Green Joseph, engineer, 27 Rosemary st.
Greene William H. printer, 238 South st.
Griffin Daniel J. clerk, 40 Custer st.
Griffin John J. jr. chauffeur, 7 Carolina av.
Grinnell Charles J. salesman, 16 Miles st.

Hainsworth Reginald, printer, 1 Hampstead rd.
Hallaren Jeremiah A. chemist, 241 Walnut av.
Hanley James T. waterproofer, 20 Glen rd.
Hanna Henry E. painter, 83 Fort av.
Hantz John J. jr. salesman, 8 Copley st.
Harcourt Matthias C. engineer, 38 Lee st.
Hargraves John F. superintendent, 40 Union ter.
Harlow Fred G. merchant, 159 Forest Hills st.
Harris William J. painter, 12 Robeson st.
Hartin William A. shoemaker, 115 Cedar st.

Ward 11, continued.

Hartnett John W. buffer, 35 Kenton rd.
Hatfield Ernest L. machinist, 8 Sylvia st.
Healy Jeremiah J. laborer, 3276 Washington st.
Healy Joseph E. operator, 70 Jamaica st.
Heffernan Joseph T. chauffeur, 29 Brookside av.
Henry John J. polisher, 78 Montebello rd.
Hergt George M. manager, 19 Iffley rd.
Herron Arthur N. molder, 6 Chilcott pl.
Hiltz George W. mechanic, 1 Ernst st.
Hiltz Philip G. drop forger, 27 Montebello rd.
Hoeh Robert Y. clerk, 21 Marcella st.
Hohmann Joseph C. painter, 3 Thornton pl.
Hopkins Errol Gage, operator 39 Iffley rd.
Huether Otto A. clerk, 10 Forest Hills circle.
Hufnagel John J. florist, 42 Brookside av.
Hughes Bernard T. blacksmith, 45 Codman pk.
Hulse Franklin D. foreman, 15 Greenley pl.
Hurwitz Jacobs, builder, 1 Boylston pl.

Igoe Thomas M. coffee roaster, 48 Iffley rd.

Jackley Theodore, tinsmith, 1 Atherton pl.
Jesso Thomas J. lineman, 27 Codman pk.
Johnson Benton J. adjuster, 52 Atherton st.
Johnson Edward H. bricklayer, 12 Elmore st.
Johnson Ernest W. patternmaker, 13 Marmion st.
Jones Robert, bookbinder, 193 Boylston st.
Joyce Peter F. laborer, 196 Boylston st.

Karp John, collector, 449 Walnut av.
Kearns Thomas H. lithographer, 84 Tower st.
Keaveney Michael J. shoeworker, 180 Thornton st.
Keefe Warren R. real estate, Fordham Court, South st.
Kelley George Henry, clerk, 15 Bainbridge st.
Kelley Joseph, mechanic, 35 Gartland st.
Kelly William, steamfitter, 181 Highland st.
Kelly William, engineer, 89 Forest Hills st.
Kelly William C. painter, 1415 Columbus av.
Kenney John F. inspector, 3 Atherton st.
Kerrigan Paul L. carpenter, 6 Glade av.
Kickham Ralph Emerson, painter, 11 Codman Hill st.
Kingston James L. jr. manager, 81 Cedar st.
Kleinberg William M. shoeworker, 237 Walnut pk.
Koelsch Edgar F. mechanic, 205A Boylston st.

Ward 11, continued.

Krim George F. clerk, 17 Fulda st.

Kunze Oscar Max, musician, 33 Peter Parley rd.

Lang Clarence C. salesman, 2984A Washington st.

Lang George, machinist, 65 Woodlawn st.

Lang George, baker, 189 Highland st.

Larkin Thomas F. machinist, 86 South st.

Larkin Walter L. baker, 54 Weld Hill st.

Larson Erik D. printer, 154 Boylston st.

Lawless James F. carpenter, 8 Haverford st.

Leahy John J. factoryhand, 131 Centre st.

Ledwith Thomas J. papercutter, 66 Boynton st.

Lehrer William R. engineer, 92 McBride st.

Lemont Alexander, shoeworker, 14 Gartland st.

Leonard Michael J. operator, 53 St. Rose st.

Liddell James M. molder, 8 Marmion st.

Lindroth John L. machinist, 16 Forest Hills circle.

Lindsay John, metalworker, 1 Boylston pl.

Lisle Andrew S. clerk, 258 Amory st.

Lohrer Leo, jr. machinist, 3 Adams circle.

Lord Robert A. printer, 27 Brookside av.

Loughan Thomas J. case hardener, 3573 Washington st.

Loughlin John, carpenter, 408 Amory st.

Loughrey Michael, molder, 69 Fort av.

Lynch Joseph E. leatherworker, 102 Call st.

Lynch Joseph J. upholsterer, 5 Sylvia st.

Lynch Thomas M. plumber, 106 School st.

Lyons John Joseph, salesman, 38 Olmstead st.

McBirney Joseph L. plumber, 18 Atherton st.

McBride John J. mechanic, 38 W. Walnut pk.

McCabe Francis, mechanic, 74 South st.

McCabe John, carpenter, 30 Kenton rd.

McCall James C. salesman, 72 South st.

McCann Frank J. installer, 14 Walnut pk.

McCann William J. chauffeur, 37 Tower st.

McCarthy Francis J. salesman, 10 Dalrymple st.

McCarthy George A. metalworker, 217 Boylston st.

McCarthy Patrick, checker, 70 Williams st.

McCarthy William J. machinist, 20 Hyde Park av.

McDermott Patrick J. steamfitter, 31 Marcella st.

McDonald John, laborer, 10 Beethoven st.

McDonald John J. stonemason, 74 Montebello rd.

McDonald Joseph H. metalworker, 16 Forest Hills circle.

Ward 11, continued.

Macdonald Loughlin, carpenter, 9 Erie pl.
McDonald Stephen M. lamp repairer, 1963 Columbus av.
McDonough James T. salesman, 202 Arborway.
McDonough John, mechanic, 59 Rossmore rd.
McGeoch Robert A. carpenter, 8 Beethoven st.
McGrath Dennis Patrick, laborer, 87 Brookside av.
McIntyre Peter, clockmaker, 51 Hawthorne st.
MacIsaac Duncan, engineer, 402 Amory st.
McIsaac Hector A. laborer, 209 Boylston st.
McIsaac Roderick J. clerk, 14 Gartland st.
McLaughlin Joseph D. salesman, 48 Peter Parley rd.
McLellan Alexander D. bookkeeper, 85 Jamaica st.
McMasters Neil, carpenter, 20 Egleston st.
McMorrow Charles F. fireman, 70 Tower st.
McPherson Arthur T. builder, 14 Rocky Nook ter.
MacPherson Duncan, carpenter, 33 Plainfield st.
McPherson Joseph D. truckman, 34 Peter Parley rd.
McPherson Warren A. clerk, 143 Williams st.
McShields Columbus, laborer, 50 Burnett st.
McWilliamson Henry, waiter, 73 Highland st.
Magee Joseph F. printer, 5 Chilcott pl.
Malone Lawrence M. mechanic, 12 Verona st.
Malynn John, clerk, 10 Elmore st.
Mangore Joseph, mechanic, 15 Atherton st.
March Raymond, accountant, 19 Iffley rd.
Marengi John, shoemaker, 301 Highland st.
Marshall Samuel J. accountant, 15 Wardman rd.
Martell Francis H. draftsman, 226 Amory st.
Martin Benjamin, clerk, 38 Codman pk.
Mathis George A. mechanic, 90 Marcella st.
Megel Peter, machinist, 21 Galena st.
Mills Robert B. clerk, 10 Custer st.
Mellyn Martin J. jr. painter, 50 St. Rose st.
Miller Adam J. baker, 63 Forest Hills st.
Mills Thomas J. jr. painter, 20 Chilcott pl.
Moloney Phillip C. steamfitter, 24 Codman pk.
Moriarty Daniel F. mason, 23 Olmstead st.
Morton Robert M. meatcutter, 75 Morton st.
Mosman Reuben G. carpenter, 16 Kingsbury st.
Mueller John A. clerk, 198 Highland st.
Mueller Victor E. mechanic, 35 Fulda st.
Mulholland Harry W. painter, 2902 Washington st.
Mulkern Louis W. plumber, 43 Peter Parley rd.
Mulligan Thomas J. salesman, 31 Tower st.

Ward 11, continued.

Murphy John L. plumber, 78 Tower st.
Murray Andrew J. manager, 40 Dalrymple st.
Murray Michael, gateman, 15 Tower st.
Murray Thomas, painter, 6 Haley st.

Nathan Carl, salesman, 24 Walnut pk.
Newton Joseph F. shoeworker, 291 Highland st.
Nicholson John J. machinist, 9 Haverford st.
Nicholson Robert, toolmaker, 105 Carolina av.
Nieman John C. rubberworker, 59 Forest Hills st.
Nordahl Harry M. carpenter, 30 Dalrymple st.
Nyen Donald E. salesman, 277A Walnut av.
Nyhan James J. salesman, 3223 Washington st.
Nyman Axel A. retired, 3118 Washington st.

Oberg Johan G. carpenter, 24 Weld Hill st.
O'Brien Bernard A. conductor, 39 Codman pk.
O'Brien James M. shoeworker, 4 Ernst st.
O'Brien John T. diestamper, 33 Bainbridge st.
O'Brien Joseph L. chauffeur, 2 Mahn's ter.
O'Brien Joseph M. clerk, 8 Thwing st.
O'Brien Michael J. engineer, 48 Tower st.
O'Brien Thomas J. machinist, 10 Jess st.
O'Brien Thomas J. salesman, 12 Jess st.
O'Leary Timothy J. salesman, 192 Boylston st.
O'Toole John, truckman, 1A Minton st.
Ouellett Omer A. carpenter, 3235 Washington st.

Packenham Daniel, electrician, 42 Lee st.
Paradis Frank J. clerk, 12 Verona st.
Parker Harold B. electrician, 3 Glines av.
Parlon Thomas A. cotton grader, 32 Peter Parley rd.
Parlon William J. chauffeur, 3238 Washington st.
Paulsen Ingbar, salesman, 144 Cedar st.
Pauly George, grocer, 169 School st.
Penning William F. clerk, 20 Byron ct.
Perkins Edward R. printer, 15 Dalrymple st.
Perry Raymond E. painter, 66 Weld Hill st.
Peters Cephas E. retired, 151 Centre st.
Peters John M. clerk, 76 Highland st.
Petkus Joseph, manager, 79 Rossmore rd.
Phalen James H. carpenter, 49 Tower st.
Phillips Albert E. chauffeur, 39 McBride st.
Pierce Andrew J. steamfitter, 56 Bragdon st.

Ward 11, continued.

Poppleton Harold P. packer, 211 Boylston st.
Post John L. meatcutter, 65 Child st.
Priesing Edwin T. salesman, 3243 Washington st.

Quinn John E. plumber, 28 Brookside av.

Rae James C. bookbinder, 44 Iffley rd.
Rasmussen Rasmus C. P. agent, 89 Montebello rd.
Redden Francis P. agent, 20 Kenton rd.
Regan Forrest L. F. manager, 46 School st.
Reinhardt Frank J. jr. inspector, 66 Cornwall st.
Reiss Joseph P. accountant, 174 Highland st.
Riveliotis Charles D. salesman, 76 Tower st.
Rich Louis C. watchman, 48 Amory st.
Richter Paul, jeweler, 16 Glenside av.
Riedl Vincent E. clerk, 3117 Washington st.
Rist Bernard J. machinist, 175 Boylston st.
Roach Edward E. jr. undertaker, 123 Centre st.
Roche John J. shoeworker, 68 Weld Hill st.
Rood Gabriel A. painter, 135 Thornton st.
Rosemond George H. electrician, 41 Rossmore rd.
Rosen Harry P. salesman, 9 Supple st.
Roughan John F. metal polisher, 19 Bainbridge st.
Roundburg John, designer, 2049 Columbus av.
Rowan Francis P. plumber, 281 Highland st.
Rowan John M. jr. plumber, 27 Tower st.
Runci Thomas S. accountant, 30 Marcella st.
Runge George L. presser, 22 Cedar pk.
Rupp John F. cigarmaker, 187 Highland st.
Ryan Charles A. salesman, 11 Dixwell st.
Ryan Edward J. shoeworker, 101 Highland st.
Ryan George E. helper, 11 Dixwell st.
Ryan John J. mechanic, 85 Glen rd.
Ryan Joseph M. clerk, 43 Fulda st.

Sadoski Frank J. laster, 185 Boylston st.
Sarkesian Hachig, machinist, 3540 Washington st.
Sauer Frank J. mechanic, 19 Iffley rd.
Schlaich Charles, clerk, 30 Egleston st.
Schurman Clinton C. salesman, 19 Westminster av.
Scipione Albert, salesman, 18 School st.
Seabury Gordon H. foreman, 19 Park lane.
Seegraber Andrew F. J. electrician, 192 Highland st.
Sentance Joseph W. blacksmith, 11 Tower st.

Ward 11, continued.

Sessler Jacob, baker, 447 Walnut av.
Shaw George E. clerk, 24 Vale st.
Shea Thomas A. laborer, 20 Dalrymple st.
Sheahan Daniel F. bookkeeper, 198 Amory st.
Sheedy Albert M. musician, 9 Greenley pl.
Shields Joseph F. salesman, 19 Plainfield st.
Shire Towfick E. machinist, 445 Walnut av.
Short George T. steamfitter, 33 Hall st.
Simeone Salvatore, clerk, 1410 Columbus av.
Simpson Harold B. salesman, 352 Arborway.
Smith Patrick, plasterer, 11 Dalrymple st.
Smith Warren E. mason, 16 Chilcott pl.
Smokler Barney, clerk, 76 Walnut pk.
Sprague Charles A. painter, 2 Ellis st.
Starrs Bernard J. finisher, 114 Thornton st.
Stegeman Herman, laborer, 236 Amory st.
Sterling Richard, machinist, 3415 Washington st.
Stern Morris, bookbinder, 83 W. Walnut pk.
Stock Albert C. collector, 55 Beech Glen st.
Strange Martin H. upholsterer, 109 Williams st.
Stutz Jacob M. nickelplater, 116 School st.
Sullivan Charles L. salesman, 15 Park lane.
Sullivan Daniel J. woolworker, 5 Jess st.
Sullivan Daniel L. engineer, 35 Boynton st.
Sullivan Edward, gasfitter, 47 Beech Glen st.
Sullivan Patrick J. boilermaker, 16 Rosemary st.
Swanson Gottwill, machinist, 16 Glade av.

Tanner Howard O. salesman, 2047 Columbus av.
Tate Robert C. clerk, 51A Burnett st.
Teasley William A. knitter, 82 Call st.
Teifert Arthur R. knitter, 1 Ernst st.
Thorson George R. plumber, 45 Fulda st.
Tierney James P. chauffeur, 3 Williams st.
Torpey John J. machinist, 19 Rosemary st.
Trainor Joseph L. chauffeur, 29 Bainbridge st.
Tucker Henry J. J. clerk, 62 W. Walnut pk.
Tyo John Alexander, carpenter, 307 Forest Hills st.

Uhrle George A. salesman, 16 Haverford st

Vincent Fred T. clerk, 5 Cedar pk.

Ward 11, continued.

Walsh Edward F. painter, 85 Child st.
Watt Lovering, painter, 10 Ernst st.
Wattson Ernest A. cigarmaker, 97 Bragdon st.
Wehner Charles F. accountant, 25 Fulda st.
Weil Isaak M. chemist, 136 Williams st.
Weiler Frank E. milk dealer, 3594 Washington st.
Weis Julius A. clerk, 5 Copley st.
Welby John J. painter, 68 McBride st.
Welter Francis B. plumber, 85 Child st.
Whipple John A. machinist, 19 Lee st.
White Edward J. electroplater, 11 Cornwall st.
Whitmarsh Fred S. jr. machinist, 8 Custer st.
Willoth William J. clerk, 20 Thwing st.
Wilson Charles H. stockman, 4 Fort av.
Wimbauer Anthony, cooper, 60 Union av.
Woelfel Frank, musical instruments, 4 Robeson st.
Wood Frederick L. carpenter, 52 Custer st.
Woods Lewis A. meatcutter, 1491 Columbus av.

Yarchin Thomas, insurance agent, 213 Amory st.
Young Frederick W. merchant, 17 Germania st.

WARD 12.

Adams Walter D. merchant, 19 Wayne st.
Albert Leo, salesman, 54 Ruthven st.
Aldrich Arnold W. shipper, 255 Warren st.
Allen James H. messenger, 70 Bower st.
Allman Barnett, tailor, 17 Park View st.
Allman Harry, merchant, 266 Seaver st.
Alward Lewis, motorman, 16 Copeland st.
Amon William F. machinist, 26 Maywood st.
Anderson William H. laborer, 64 Regent st.
Areson Roy D. salesman, 19 Circuit st.
Arnold Samuel H. merchant, 99 Elm Hill av.
Aronson Harry J. cleaner, 27 Bower st.
Atherton Melvin J. optician, 38 Woodbine st.
August Joseph, merchant, 81 Maple st.

Backoff Charles H. chauffeur, 67 Regent st.
Bailey Harry L. waiter, 101 Moreland st.
Bailey Leonard S. musician, 184 Seaver st.
Baker Arthur J. supervisor, 7 Rockville pk.
Barclay Wilmoth A. tanner, 125 Humboldt av.
Barg Albert, salesman, 152 Ruthven st.
Barry Charles Thomas, carpenter, 11 Tolman pl.
Batchelder Henry M. musician, 11A Rockland st.
Bates Peter J. pipefitter, 6 Quincy pl.
Becker Louis, storekeeper, 130 Humboldt av.
Becker Samuel, foreman, 19 Maple st.
Beckett William M. janitor, 18 Rockville pk.
Bellotti Philip, barber, 20 Whiting st.
Bennet Frank, foreman, 78 Edgewood st.
Bennett Guy Leonard, packer, 10 Winthrop st.
Bennett Herbert, janitor, 82 Walnut av.
Benson Axel L. draughtsman, 44 Catawba st.
Benson Ezra F. manager, 79 Warren st.
Berlin Joseph, real estate, 102 Elm Hill av.
Berlow Allie, mechanic, 50 Copeland st.
Bernstein Jacob, cabinetmaker, 7 Wellington ct.
Bernstein Samuel, merchant, 8 Pleasanton st.
Birnbach Henry B. clerk, 168 Seaver st.
Black Joseph R. merchant, 62 Maywood st.

Ward 12, continued.

Blackie Norman E. operator, 14 Copeland st.
Bond Joshua, storekeeper, 6 Otisfield st.
Booker Louis H. laborer, 42 Laurel st.
Bornstein Arthur S. buyer, 89 Harrishof st.
Bracken Joseph P. chauffeur, 12 Kensington st.
Breault Joseph W. clerk, 3 Rockville pk.
Brindley George, laborer, 8 Akron st.
Brooks James F. secretary, 8 Haynes pk.
Brown Clifford A. attendant, 117 Bower st.
Brown Ernest F. clerk, 46 Cliff st.
Brown Francis X. jr. clerk, 27 Circuit st.
Brown Harold, clerk, 23 Circuit st.
Brown Israel, watchmaker, 68 Brunswick st.
Brown Lawrence J. salesman, 2538 Washington st.
Bullard George A. salesman, 30 Rockland st.
Bullard John R. horseshoer, 18 Cliff st.
Bunker Herbert O. chauffeur, 252 Warren st.
Burnett Philip J. salesman, 60 Cliff st.
Burnham Charles E. lubricator, 3 Moreland st.
Burt Herbert F. barber, 134 Warren st.
Byrne William S. carpenter, 45 Winthrop st.

Cahill William P. shoecutter, 75 Perrin st.
Cameron John F. clerk, 4 Copeland pl.
Cameron John Joseph, laborer, 43 Rockland st.
Campana Paul, laborer, 269 Blue Hill av.
Campbell Frank H. plater, 61½ Circuit st.
Cantor Harry, salesman, 62 Cheney st.
Carlin Isaac, plumber, 241 Humboldt av.
Carmody Daniel B. jr. student, 21 Wabeno st.
Carroll Felix F. J. machinist, 22 Cliff st.
Cave John S. sailmaker, 59 Copeland st.
Caverly George W. carpenter, 29 Dunreath st.
Chapman Frank G. bookkeeper, 4 Murray av.
Chartier Arthur B. cashier, 6 Grosvenor pl.
Chase George S. manager, 1 Glenwood st.
Chase Joseph R. steamfitter, 117 Warren st.
Chase Samuel, merchant, 21 Brookledge st.
Chick Oscar W. salesman, 45 Elm Hill av.
Chisholm Roderick H. electrician, 7 Haynes pk.
Christian Peter A. porter, 49 Clifford st.
Church Melvin C. manager, 37 Winthrop st.
Clapp Harold S. bookbinder, 14 Lansing st.
Clark Roy S. leatherworker, 106 Regent st.

Ward 12, continued.

Coffey Daniel J. clerk, 17 Perrin st.
Cohen Harry A. salesman, 119 Homestead st.
Coles James C. operator, 111 Harold st.
Conlin John W. chauffeur, 29 Cliff st.
Crahan William J. clerk, 8 Regent ct.
Crankshaw Albert W. realtor, 107 Blue Hill av.
Crellin Herbert, molder, 7 Harold st.
Crossland Maynard L. janitor, 39 Clifford st.
Cummings Thomas J. window cleaner, 111 Warren st.
Curran John J. machinist, 39 Whiting st.
Currie John A. machinist, 133 Warren st.
Cutts Frank K. steamfitter, 4 Tupelo st.

Danforth Frank E. boilermaker, 6 Dana pl.
Daniels Jacob, salesman, 545 Blue Hill av.
Daniels Maurice I. clerk, 33 Winthrop st.
Daum Charles, clerk, 58 Brunswick st.
Davis George E. clerk, 90 Humboldt av.
Davison Miner O. carpenter, 6 Rock st.
Day Stuart A. machinist, 57 St. James st.
Day Thomas J. mechanic, 2 Circuit sq.
DeCoster Frank W. storekeeper, 49 Regent st.
Diamond Morris, insurance agent, 101 Townsend st.
Dingley Charles W. seaman, 70 Edgewood st.
Dobson Walter J. salesman, 18 Warren pl.
Dockham Edward W. painter, 124 Regent st.
Doherty William J. laborer, 233 Warren st.
Dolbeare Anson J. chauffeur, 29 Walnut av.
Dow Elmer M. conductor, 73 Bainbridge st.
Doyle James C. agent, 22 Dunreath st.
Doyle Joseph B. engraver, 9 Mills st.
Druker Harry, tailor, 33 Alaska st.

Eaton Walter B. musician, 36 Akron st.
Edwards Jonathan H. bookkeeper, 94 Harrishof st.
Eifler Frank G. salesman, 17 Kearsarge av.
Eilertson Chester O. patternmaker, 4 Grosvenor pl.
Ennis Thomas J. conductor, 15 Mills st.
Ennis William F. clerk, 3 Hazel pk.
Erlandson Emil, upholsterer, 3 Fountain Hill.

Fay Edward A. salesman, 38 Dunreath st.
Ferguson Stanley M. salesman, 26 Dunreath st.
Fisher Joseph M. porter, 94 Harrishof st.

Ward 12, continued.

Fisher Walter C. mechanic, 184 Walnut av.
Flanagan Frederick W. etcher, 10 Ruthven st.
Flannery James E. chauffeur, 4 Kearsarge av.
Flynn Jeremiah, clerk, 3 Nazing st.
Fogarty Herbert J. clerk, 1 Pickering av.
Foley Thomas M. laborer, 4 Regent ct.
Foss Frank W. janitor, 18 Holborn st.
Fox Isaac, storekeeper, 38 Crawford st.
Freeland Alfred A. salesman, 28 Akron st.
Freeman Aaron E. porter, 99 Harrishof st.
Freeman George J. porter, 12 Cliff st.
Friedman Benjamin, tailor, 47 Waumbeck st.
Friedman Samuel, druggist, 3 Howland st.
Fuhrman Ernest, barber, 39 Moreland st.

Galvin Robert, salesman, 63 Brookledge st.
Gay Clifford D. merchant, 7 Homestead st.
Gidez Max, accountant, 76 Hutchings st.
Giffin Albert J. garageman, 32 Circuit st.
Gillespie Cedric L. chemist, 19 Fenno st.
Gillette Ernest H. draftsman, 26 Park View st.
Gillis Allan S. jr. shoemaker, 29 Maywood st.
Gillis Edward, clerk, 26 Circuit st.
Gillis Michael B. carpenter, 72 Circuit st.
Glover Albert H. machinist, 12 Akron st.
Goldberg Samuel, merchant, 102 Elm Hill av.
Goldblatt Myer, manager, 100 Homestead st.
Golden Barnet J. baker, 33 Edgewood st.
Good Charles W. manager, 53A Dale st.
Good Lawrence E. salesman, 22 Dunreath st.
Goodrich John A. furniture finisher, 32 Maywood st.
Gordon George E. secretary, 114 Harrishof st.
Gordon Lester A. laborer, 7 Rockland pl.
Grant Patrick J. clerk, 2 Montrose st.
Green Solomon M. manager, 97 Harrishof st.
Greenberg Harry, salesman, 144 Seaver st.
Gross Eugene H. steamfitter, 3 Cliff pl.
Grover John W. trainman, 32 Circuit st.

Hall Claude L. salesman, 74 Georgia st.
Hall Ezekiel, clerk, 41 Ottawa st.
Halliburton Ralph, chef, 11A Rockland st.
Hanlon Edward J. clerk, 69 Bainbridge st.
Hannigan Lawrence P. laborer, 40 Woodbine st.

Ward 12, continued.

Hannon William, laborer, 5 Louise pk.
Hardy Elerson P. laborer, 53 Bainbridge st.
Harrington Lyman F. clerk, 17A Greenville st.
Harris John D. janitor, 79 Warren st.
Hart J. Joseph, shoemaker, 5 Mt. Warren.
Harvey Joseph F. printer, 90 Maywood st.
Harvey Robert J. salesman, 3 Walnut av.
Haskins Charles, clerk, 50 Elmore st.
Hassie Thomas V. lineman, 12 Rockland av.
Hauf Norman E. woodworker, 71 Regent st.
Healey John W. chauffeur, 10 Bower st.
Heckman George I. carpenter, 3 Greenville st.
Helfant Maurice B. salesman, 104 Crawford st.
Henderson Ernest F. cook, 13 Waumbeck st.
Henry Alexander, waiter, 104 Harrishof st.
Hicks Harold, chauffeur, 6 Rockland st.
Higgins Philip M. operator, 20 Alpine st.
Hill Benjamin F. retired, 6 Waverly st.
Hoffman Max, tailor, 127 Howland st.
Hood Ralph C. chauffeur, 42 Ottawa st.
Horlick Samuel, salesman, 162 Seaver st.
Hoskins Franklin E. gasfitter, 5 Moreland st.
Howard Edgar B. attendant, 69 Humboldt av.
Hunter Ernest, salesman, 79 Warren st.
Hutt Ralph J. storekeeper, 31 Moreland st.

Jackson Isaiah K. realtor, 115 Bower st.
Jackson Walter J. pressman, 117 Bower st.
Jackson William P. printer, 4 Hestia pk.
Jenness Edward M. laborer, 28 Laurel st.
Jensen Conrad O. painter, 13 St. James st.
Johanns William, chef, 34 Perrin st.
Johnson John C. mechanic, 17 Munroe st.
Johnson John I. mechanic, 3 Herman st.
Johnson Robert, repairman, 31 Moreland st.
Jolles Charles, shoe dealer, 18 Park View st.
Jones Arnold C. grocer, 1 Greenville st.
Jones Hamilton E. waiter, 109 Harold st.
Jones Orrin F. clerk, 76 Waverly st.
Josselyn Robert H. clerk, 9 Sherman st.
Jurigian John K. shoeworker, 10 Rockland st.

Kahn Leon I. salesman, 7 Wayne st.
Kalis Harry, tailor, 68 Brunswick st.
Kampe Frederick H. C. clerk, 52 Alpine st.

Ward 12, continued.

Kaplan Maurice, salesman, 27 Brookledge st.
Katz Nathan, salesman, 65 Bainbridge st.
Katz Samuel A. druggist, 24 Deckard st.
Kaufman Victor, realtor, 108 Crawford st.
Keene Bernard S. manager, 2 Kearsarge av.
Kenney Joseph W. electrician, 2 Haynes pk.
Kiley Joseph J. clerk, 11 Walnut av.
King Norris, mechanic, 68 Munroe st.
Kingsbury Oscar G. sexton, 3 Dana pl.
Kirchthurn Frank R. watchman, 19 Mayfair st.
Knight Hardy J. salesman, 20 Howland st.
Knowles Herbert W. manager, 34 Whiting st.
Knowles William, operator, 37 Alaska st.
Krebs Carl A. clerk, 4 St. James ter.

Lacasse Alfred J. manager, 12 Humboldt av.
Landers John J. machinist, 3 Louise pk.
Landy George, insurance, 168 Seaver st.
Laney Frank A. engineer, 65 Copeland st.
Lawrence Chester R. clerk, 3 Copeland st.
Leavitt Max, storekeeper, 107 Homestead st.
Leavitt Samuel, printer, 278 Humboldt av.
Lee John H. porter, 84 Walnut av.
Lee William E. porter, 8 Bower st.
Levine Isaac, salesman, 63 Cheney st.
Levy Julius, merchant, 257 Warren st.
Lewis Herbert S. merchant, 36 Brookledge st.
Lewis James W. watchman, 115 Townsend st.
Lewis William G. clerk, 37 Clifford st.
Libby Albert James, clerk, 2 Cleveland st.
Lipps Hugo O. salesman, The Warren, St. James st.
Lloyd Allan D. attendant, 96 Regent st.
Loewenberg Samuel, buyer, 280 Humboldt av.
Lothrop Chester, carpenter, 2 Fountain sq.
Lourie Jacob, treasurer, 164 Ruthven st.
Lovell Henry D. chauffeur, 26 Woodbine st.
Lowenstein Myer S. salesman, 46 Cheney st.
Lucas Guy W. forester, The Warren, St. James st.
Ludwig Benjamin, merchant, 157 Homestead st.
Luke Paul H. musician, 78 Maywood st.
Lydon Thomas C. chauffeur, 21 Catawba st.

McCall Thomas F. clerk, 37 Winthrop st.
McCarthy James J. chauffeur, 6 Moreland st.
McCarthy John J. chauffeur, 45 Waverly st.

Ward 12, continued.

McClair Irving E. merchant, 25 Perrin st.
McDermott Arthur V. painter, 131 Dudley st.
McDermott Joseph J. watchman, 3 Wakullah st.
McDonald James J. salesman, 35 Cliff st.
McDonald William J. chauffeur, 2492 Washington st.
McEachern Harold A. hotelworker, 5 Tupelo st.
MacEwen Harold A. telegrapher, 33 Winthrop st.
McGee William, laborer, 71 Crawford st.
McGrath Jeffrey, carpenter, 15 Fountain st.
McGuire Thomas F. chauffeur, 2 Rock st.
MacKenzie William D. carpenter, 14 Winthrop st.
McLeod Colin, electrician, 5 Haynes pk.
McManus Thomas F. mailer, 38 Whiting st.
McPherson William G. carpenter, 7 Winthrop st.
McStravick Charles, watchman, 8 Wakullah st.
Madden Thomas F. janitor, 86 Regent st.
Mahoney James W. salesman, 116 Hutchings st.
Mann Eliot J. B. salesman, 5 Pickering av.
Marks Luess, retired, 27 Sonoma st.
Martin James E. caterer, 12 Gannett st.
Masters Eugene C. storekeeper, 20 Fenno st.
Maxwell Harvey, broker, 314 Warren st.
Mellon Frank D. machinist, 42 Circuit st.
Meredith Lawton G. clerk, 131 Dudley st.
Michaels Emanuel, salesman, 68 Cheney st.
Michelman Samuel I. junk dealer, 89 Bower st.
Miller Jacob, merchant, 108 Maple st.
Miller John J. clerk, 37 Regent st.
Miller Lester G. messenger, 80 Copeland st.
Mitchell Herbert V. salesman, 26 Park View st.
Mitchell John, salesman, 3 Hartwell st.
Montgomery Lloyd I. plumber, 19 Greenville st.
Morehouse William H. jr. chauffeur, 429 Warren st.
Morgan James A. clerk, 30 Akron st.
Morse Herbert C. salesman, 25 Fountain st.
Morton Alexander, buffer, 2 Kearsarge av.
Moskowitch Wolf, merchant, 10 Wayne st.
Mossey Dominic, iceman, 1 Regent sq.
Mossey M. Frank, engineer, 4 Cleveland st.
Mulcahy Robert W. clerk, 30 Perrin st.
Mulcahy William, conductor, 30 Perrin st.
Mumler William H. jr. clerk, 140 Walnut av.

Nash Arthur, painter, 86 Walnut av.

Nelson Carl W. machinist, 47 Waverly st.

Ward 12, continued.

Nelson John E. printer, 8 Louise pk.
Nichols Foster V. laborer, 33 Montrose st.
Nourse Clarence J. clerk, 43 Waverly st.

O'Brien Arnold H. clerk, 11 Regent st.
O'Brien Henry M. salesman, 26 Regent st.
O'Brien John J. laborer, 26 Akron st.
O'Connell James A. bricklayer, 12 Warren pl.
Oliver John F. jr. clerk, 30 Munroe st.
Ott Francis M. electrician, 10 Warren pl.
Owens James J. clerk, 15A Holborn st.

Padovitz Samuel, merchant, 28 Park View st.
Papert David, decorator, 78 Hutchings st.
Parker Henry J. clerk, 5 Wayne st.
Parker James W. chauffeur, 64 Copeland st.
Patros William G. storekeeper, 127 Bower st.
Payne Oswald L. waiter, 13 Edgewood st.
Perry Benjamin P. merchant, 43 Brookledge st.
Peters Herbert L. clerk, 23 Munroe st.
Phillips Henry S. laborer, 14 Wabon st.
Polit Louis W. plumber, 294 Seaver st.
Powderly John H. electrician, 10 Kensington st.
Powderly William H. accountant, 3 Circuit sq.
Powers George E. clerk, 28 Regent st.
Price John W. porter, 14 Moreland st.
Prince George M. porter, 6 Mills st.
Prior Herbert E. salesman, 254 Warren st.
Proctor F. Randolph, clerk, 119 Harrishof st.
Pruett Frank S. mariner, 148 Warren st.
Pulver Frank J. chauffeur, 53 Bainbridge st.
Pulverman Bion, salesman, 80 Walnut av.

Quinlan Timothy J. jr. clerk, 99 Blue Hill av.

Raesler Philip F. clerk, 24 Whiting st.
Rafuse Charles W. carpenter, 61 Waverly st.
Rafuse Lenley J. carpenter, 3 St. James ter.
Rankin Ervin, watchman, 58 Cliff st.
Rankin Ralph Lee, musician, 8 Wabon st.
Rawlinson Arthur, machinist, 70 Quincy st.
Reed Lawrence H. shoemaker, 52 Savin st.
Richardson Rollin H. clerk, 6 Alpine st.
Ridlon William B. mover, 5 Moreland st.
Riley George F. clerk, 31 Glenwood st.

Ward 12, continued.

Riley Joseph J. plumber, 319 Warren st.
Riley Thomas A. watchman, 24 Akron st.
Riordan Joseph P. doorman, 1 Rock st.
Riordan Martin C. engineer, 41 Regent st.
Riskin Archie, architect, 34 Perrin st.
Robb James, machinist, 21 Southwood st.
Robbins David L. provisions, 43 Wenonah st.
Robbins Julius, manager, 280 Humboldt av.
Robbins Samuel, salesman, 118 Elm Hill av.
Roeth Henry G. painter, 170 Townsend st.
Rooney John F. chauffeur, 1 Regent sq.
Rosenbaum Michael S. merchant, 75 Crawford st.
Rosenberg Joseph P. cutter, 4 Dunreath st.
Rosenfield Abraham L. painter, 18 Perrin st.
Rosenthal Alexander, salesman, 280 Humboldt av.
Rouse Earl W. mechanic, 36 Akron st.
Rouse Winslow, superintendent, 16 Akron st.
Roy George, chauffeur, 32 Akron st.
Rubin Arthur, musician, 73 Georgia st.
Ryan Arthur J. salesman, 30 Laurel st.
Ryder Ellis, porter, 41 Harold st.

Saunders Arthur L. motorman, 185 Dudley st.
Saunders Robert R. laborer, 112 Humboldt av.
Savage Samuel, chauffeur, 173 Townsend st.
Schindler William, merchant, 59 Elm Hill av.
Schleicher Carl L. manufacturer, 57 Moreland st.
Schneider William F. solicitor, 5 Greenville st.
Schwartz Harry, merchant, 24 Homestead st.
Scott Thomas A. clerk, 20 Fenno st.
Seaman Harry C. salesman, 7 Rockland av.
Segal Hyman J. creditman, 179 Walnut av.
Shapiro Jacob, decorator, 15 Schuyler st.
Sheeran John W. jr. draftsman, 24 Mayfair st.
Shelton James G. mechanic, 29 Catawba st.
Shocker David, salesman, 4 Abbotsford st.
Showstead Arthur V. clerk, 83 Blue Hill av.
Showstead Christian, stonecutter, 83 Blue Hill av.
Shrair Nathan, clerk, 19 Intervale st.
Shubow Abraham S. dentist, 304 Seaver st.
Shuman Joseph, clerk, 68 Quincy st.
Siegemund Frank T. student, 84 Crawford st.
Singer Louis, optician, 369 Blue Hill av.
Slutsky Jacob, photographer, 85 Harrishof st.

Ward 12, continued.

Smallcomb Thomas P. laborer, 4 Danforth pl.
Smith Percival B. superintendent, 382 Warren st.
Smith Samuel, physical director, 176 Seaver st.
Snape Leonard W. machinist, 312 Warren st.
Snider Harry, pedler, 57 Munroe st.
Snider Samuel, salesman, 57 Munroe st.
Snow Lewis B. clerk, 56 Dale st.
Solomon Joseph, cutter, 30 Cliff st.
Staines Henry, jr. chauffeur, 67 Rockland st.
Stanley George W. manager, 28 Laurel st.
Starr Harry G. teacher, 22 Clifford st.
Stearns Maxwell L. salesman, 10 Wayne st.
Steidinger Rudolph, baker, 69 Winthrop st.
Sterling Thomas, salesman, 172 Seaver st.
Sterling William J. toolmaker, 20 Dunreath st.
Stewart Charles A. clerk, 108 Humboldt av.
Stewart Leo J. chauffeur, 24 Rockland st.
Stockman Russell M. baker, 7 Copeland st.
Stokes James B. waiter, 14 Circuit st.
Stoltz Carl A. chauffeur, 71 Clifford st.
Stone Herbert J. surveyor, 164 Humboldt av.
Stone James B. salesman, 32 Deckard st.
Strasser Emil, mechanic, 6 Aspen st.
Sullivan Arthur P. helper, 30 Cliff st.
Sundine Robert F. bookbinder, 38 Regent st.

Taft Howard J. steamfitter, 31 Moreland st.
Tanner Thomas E. porter, 39 Walnut av.
Taylor James E. laborer, 11 Southwood st.
Thomas Joseph P. carpenter, 44 Copeland st.
Thompson Albert L. janitor, 76 Regent st.
Thurman Hans N. jeweler, 102 Maple st.
Todd Walter R. clerk, 161 Townsend st.
Toland Joseph G. decorator, 47 Woodbine st.
Tompkins Patrick, carpenter, 17 Herman st.
Toohey Patrick Joseph, laborer, 53 Maywood st.
Toombs Herbert W. broker, 47 Alpine st.
Trapp Charles S. caterer, 8 Mills st.
Tucker Herbert Edward, clerk, 43 Munroe st.
Turner Charles A. janitor, 4 Circuit sq.

Varnerin Joseph F. metalworker, 20 Montrose st.
Vaulding Charles A. painter, 37 Copeland st.

Ward 12, continued.

Walden Junius, plasterer, 2 Hazelwood st.
Waldman George W. glazier, 4 Aspen st.
Waldman Harry, salesman, 62 Maywood st.
Walker Richard H. electrician, 104 Harrishof st.
Walsh James F. insurance agent, 4 Aspen st.
Walters Arthur, plumber, 12 Woodbine st.
Ward Joseph H. laborer, 9 Laurel st.
Ware Edgar E. chemist, 17 Greenville st.
Warn William E. mailer, 140 Warren st.
Wasserman Samuel, realtor, 15 Homestead st.
Waters Solomon, manufacturer, 102 Seaver st.
Webb John W. retired, 10 Aspen st.
Weiffenbach George W. gardener, 16 Rockville pk.
Welby Henry P. stonecutter, 67 Moreland st.
Welsh Charles S. carpenter, 20 Circuit st.
Wentworth Andrew W. chauffeur, 16 Holborn st.
Wheeler Ira D. chauffeur, 39 Dunreath st.
Wheldon John E. chauffeur, 26 Sherman st.
White Richard L. salesman, 60 St. James st.
White William H. salesman, 61 Crawford st.
Whitehouse George E. salesman, 15 Montrose st.
Whitman Kilborn, jr. civil engineer, 109 Walnut av.
Williams Charles T. pharmacist, 7 Circuit st.
Williams Harry, jeweler, 63 Cheney st.
Wilson Clayton P. chauffeur, 30 Rockland st.
Winer Samuel, merchant, 57 Homestead st.
Wingersky Albert S. merchant, 280 Seaver st.
Wingood Arnold C. carpenter, 170 Walnut av.
Wiseman Samuel, real estate, 21 Homestead st.
Witkofsky Harry, tailor, 18 Perrin st.
Woldman Frank L. painter, 31 Maywood st.
Wood William A. painter, 125 Warren st.
Woodsworth Leeland A. metalworker, 24 Winthrop st.
Wright Lorenzo R. mover, 20 $\frac{1}{2}$ St. James st.

Zakon William, real estate, 70 Hutchings st.
Zax Max, salesman, 37 Crawford st.

WARD 13.

Albisser Benjamin F. mechanic, 25 Woodford st.
Allen John J. salesman, 2 Buttonwood ct.
Allen Joseph H. machinist, 50 Newport st.
Allen William H. pressman, 71 Harbor View st.
Anderson Charles F. mechanic, 79 Sydney st.
Anderson Edward, printer, 18 Carson st.
Andrews George E. auditor, 509 Columbia rd.
Andrews Thomas H. manager, 14 Wilbur st.
Austin Frank C. bookkeeper, 66 Monadnock st.

Babcock Chester H. metalworker, 69 Sagamore st.
Bailey Edward T. superintendent, 3 Evandale ter.
Bambrick Irving L. salesman, 677 Dudley st.
Barker Joseph F. laborer, 23 Magnolia st.
Barnes Edward T. salesman, 224 Savin Hill av.
Barry Peter J. salesman, 637 Dudley st.
Bartlett Frederick W. starter, 152 Blue Hill av.
Barton Hugh B. steamfitter, 19A Upham av.
Baxter Arthur S. shopman, 361 Savin Hill av.
Bell Joseph A. machinist, 30 Julian st.
Benson Ragnar W. leatherworker, 22 Rowell st.
Bernardini Albert A. machinist, 82 Stoughton st.
Berry Irving E. merchant, 11 Balfour st.
Billings John E. mechanic, 262 Quincy st.
Bonier Alfred, painter, 6 Dewey st.
Booth William J. salesman, 9 Jerome st.
Bourneuf Harry F. carpenter, 11 Howes st.
Boyce William E. machinist, 15 Woodward Park st.
Boyle John H. inspector, 32 Belfort st.
Brady Henry F. retired, 19 Sawyer av.
Brockway Arthur F. shipper, 26 Julian st.
Buchanan David, patternmaker, 5 Arion st.
Buckley Benjamin F. foreman, 15 Magnolia st.
Buckley Charles C. salesman, 85 Pleasant st.
Buckley John J. salesman, 62 Sydney st.
Burke Edward, clerk, 6 Jerome st.
Burke Michael, shipper, 186 Sydney st.
Burke William, mason, 31 Sargent st.
Burns James T. clerk, 5 Woodward Park st.

Ward 13, continued.

Burns Patrick L. caterer, 51 Virginia st.
Burns Thomas, manager, 127 Pleasant st.
Byrne Francis, salesman, 113 Stoughton st.

Cadigan Dennis, shipper, 12 Carson st.
Cadigan Dennis Joseph, retired, 22 Maryland st.
Call Edward J. printer, 4 Cottage ct.
Campbell Francis M. clerk, 145 Pleasant st.
Cannon John M. carpenter, 9 Wayland st.
Carlson Henry W. meter reader, 21 Buttonwood st.
Carlson John, mechanic, 11 Brookford st.
Carruthers James W. ironworker, 90 Hancock st.
Carten Andrew S. glazier, 30 Newport st.
Casey Edward F. clerk, 41 Bakersfield st.
Caswell Silas A. plasterer, 73 Cushing av.
Ceppi Charles A. salesman, 40 Sawyer av.
Chaffee Waldo W. carpenter, 1 Ingleside st.
Chait Jacob, laborer, 191 Quincy st.
Chandler Henry S. clerk, 10 Auckland st.
Chaskel Alphonse Z. machinist, 579 Dudley st.
Cherry Charles H. E. salesman, 35 Spring Garden st.
Churchill Randolph P. engineer, 26 Windermere rd.
Clarke Thomas Andrew, operator, 6 Julian st.
Cleary Stephen T. chauffeur, 587 Columbia rd.
Coakley Denis, woodworker, 10 Brookford st.
Cocoris John D. manager, 42 Sydney st.
Coffey John J. clerk, 17 Peverell st.
Coletta Gerard A. painter, 6 Woodward Park st.
Collins John Thomas, janitor, 7 Hallam st.
Comfrey John J. watchman, 24 Pleasant st.
Condon James Peter, clerk, 23 Sudan st.
Connors James J. bricklayer, 8 Gayland st.
Courtney Stephen A. manager, 11 Hubbard rd.
Coyne Hugh J. shipper, 96 Woodcliff st.
Craffey William H. lather, 10 Sargent st.
Crandall Fred W. molder, 11 Nonquit st.
Crane Thomas H. printer, 109 Stoughton st.
Craven Richard, woolhandler, 42 Alexander st.
Crawford Frank, salesman, 11 Mayfield st.
Creehan George T. clerk, 73 Romsey st.
Croke Edmund L. steamfitter, 26 Trescott st.
Crowley Henry A. storekeeper, 53 Bakersfield st.
Crowley John A. salesman, 2A Victoria st.
Crowley Lawrence P. restaurateur, 20 Taft st.

Ward 13, continued.

Curley James, foreman, 274 E. Cottage st.
Curtis Charles A. manager, 10 Willis st.
Curtis Joseph G. steamfitter, 7 Doris st.

Dahl Antonie R. carpenter, 14 Rowell st.
D'Arcy Michael, manager, 31 Monadnock st.
Davidson Arthur, painter, 20 Playstead rd.
Delaney Joseph H. bookkeeper, 27 Windermere rd.
Desaulniers George F. E. druggist, 46 Romsey st.
Devine Charles L. lineman, 38 Brookford st.
Devine James L. watchman, 12 Nonquit st.
Devitt Edward F. laborer, 21 Mayfield st.
Dick William H. salesman, 24 Pearl st.
Dinneen Frank J. clerk, 9 Nonquit st.
DiTulio Alfredo, machinist, 210 Howard av.
Dixon John J. photographer, 1 Grant st.
Doherty John A. electrician, 106 Hancock st.
Doherty Joseph F. salesman, 7 Woodford st.
Doherty Philip, cableman, 37 Crescent av.
Doherty Phillip T. pipefitter, 30 Woodford st.
Donlan John J. jr. shipper, 37 Woodford st.
Donnelly Walter L. electrician, 28 Morrill st.
Doty John P. painter, 4 Howard pl.
Downey Patrick J. janitor, 8 Auckland st.
Driscoll Daniel J. chauffeur, 20 Doris st.
Driscoll Denis, laborer, 14 Dewey st.
Driscoll Dennis J. pressman, 91 Savin Hill av.
Driscoll Jeremiah F. teamster, 34 Pleasant st.
Dubow Joseph, woodcarver, 40 Fayston st.
Duffey Francis P. clerk, 73 Howard av.
Dugan George P. roofer, 30 Magnolia st.
Dugas Phillippe, carpenter, 168 Magnolia st.
Dwelley Lemuel M. manager, 115 Stoughton st.

Eddy Leace W. contractor, 62 Virginia st.
Ellis George I. shipper, 93 Wayland st.
Ellis Mathew Michael, leather sorter, 99 Quincy st.
England Arthur C. president, 34 Hartford st.
Epstein Harry, salesman, 34 Danube st.
Evans Edgemont A. blacksmith, 29 Morrill st.
Evans James J. adjuster, 28 Judson st.

Fay Arthur H. lather, 7 Upham av.
Feeney Joseph M. painter, 17 Moseley st.

Ward 13, continued.

Feltis Martin, engineer, 127 Magnolia st.
Finnegan Leo V. estimator, 80 Stoughton st.
Flaherty Lawrence V. electrician, 15 Castle Rock st.
Flaherty Patrick F. stonecutter, 25 Folsom st.
Flaherty Peter B. leather sorter, 268 E. Cottage st.
Flansburg John W. milkman, 21 Mt. Vernon st.
Fleming Thomas J. clerk, 6 Spring Garden st.
Flynn Joseph M. laborer, 83 Alexander st.
Foley Coleman F. engineer, 46 W. Cottage st.
Foley John E. porter, 12 Newport st.
Force Edward, machinist, 58A Howard av.
Forde Frederick M. contractor, 7 Robin Hood st.
Francis William, jr. secretary, 28 Sagamore st.
Frank Charles L. musician, 55 Hartford st.
Frayne Patrick J. plasterer, 20 Hubbardston rd.
Fuller Frank H. welder, 65 Grampian way.

Gaffney Arthur, painter, 8 Denny st.
Gafney Frank A. retired, 43 Danube st.
Garbarino Lewis A. machinist, 20 Sargent st.
Garritty Hugh F. salesman, 52 Moseley st.
Gately John J. inspector, 20 Gayland st.
Gaynor Alexander H. clerk, 24 Pleasant st.
Gearin James, clerk, 10 Playstead rd.
Gillis Roland J. painter, 51 Buttonwood st.
Glavin John A. retired, 80 Mayfield st.
Glennon Chester L. installer, 993 Dorchester av.
Goggin John P. manager, 10 Danube st.
Goode John T. accountant, 129 Stoughton st.
Gordon Louis, roofer, 16 Dewey st.
Goslin Augustin J. inspector, 2 Buttonwood st.
Grady Francis X. clerk, 24 Thornley st.
Graiver Clement, carpenter, 21 Cunningham st.
Grant Albert W. salesman, 9 Brookford st.
Gray David R. electrician, 123 Brook av.
Gray John H. manager, 40 Newport st.
Greenfield Arthur, carpenter, 19 Cunningham st.
Griffin Michael Joseph, laborer, 14 Moseley st.
Guyer Edgar B. builder, 4 Evandale ter.

Hagan Didrick Christiansen, painter, 29 Hartford st.
Hamel Arthur W. chauffeur, 1 Brookford st.
Hannon John T. stonecutter, 3 Pleasant st.
Hansen Louis, waiter, 141 Howard av.
Harris Frederick W. agent, 19 Dillingham st.

Ward 13, continued.

Hartnett Thomas J. painter, 186 Savin Hill av.
Hasse James Leo, telephone installer, 69 Pleasant st.
Healy Charles, reporter, 39 Sydney st.
Heeney William E. machine cutter, 49 Judson st.
Heuser George, laborer, 29 Dean st.
Hickey John B. painter, 49 Julian st.
Hicks Stephen A. stagehand, 23 Thornley st.
Hidden Willis W. painter, 11 Everett av.
Higgins George J. foreman, 67 Romsey st.
Hogan Leo, printer, 86 Brook av.
Holland Jeremiah W. bookkeeper, 11 Treadway rd.
Holliday Lewis H. laborer, 16 Rowell st.
Holmes George L. agent, 70 Romsey st.
Holthaus George F. molder, 17 Raven st.
Honen Daniel J. clerk, 35 Virginia st.
Hood Charles F. chauffeur, 5 Gayland st.
Hooper William B. electrician, 42 Newport st.
Hout John H. jr. packer, 21 Saxton st.
Howard Edward A. plumber, 129 Stoughton st.
Hudson Edward G. telephone worker, 19 Morrill st.
Hussey William G. machinist, 74 Woodcliff st.
Hyder Philip J. bookbinder, 20 Rowell st.

Ireland John J. clerk, 20 Folsom st.

Jenkins Frank H. chauffeur, 69 Woodford st.
Johnquist Charles E. auto mechanic, 8 Hubbardston rd.
Johnson Hans C. engineer, 141 Pleasant st.
Johnson Laughlin D. chauffeur, 45 Alexander st.
Jones Walter G. manager, 119 Magnolia st.
Joyce John L. batteryman, 971 Dorchester av.

Kasper Joseph, leatherworker, 47 Pleasant st.
Katz Joseph P. inspector, 14 DeWolf st.
Keane William, shoeworker, 49 Hartford st.
Kearney Daniel J. machinist, 15 Virginia st.
Kearns Joseph J. chauffeur, 147 Magnolia st.
Keegan Walter B. machinist, 29 Sudan st.
Keenan James F. printer, 173 Sydney st.
Kehoe James, jr. baker, 39 Harbor View st.
Kehoe John R. superintendent, 56 Hartford st.
Keim William C. artist, 38 Monadnock st.
Kellaheer James A. salesman, 45 Hartford st.
Kelley Henry B. painter, 21 Peverell st.
Kelley James J. inspector, 268 E. Cottage st.

Ward 13, continued.

Kelley Joseph G. salesman, 8 Chamblet st.
Kelly James H. steamfitter, 87 Quincy st.
Kenney James J. grocer, 49 Wayland st.
Kenney James T. musician, 78 Alexander st.
Kenney John Henry, grocer, 36 Wayland st.
Keohane Denis, freighthandler, 3 Pearl st.
Keough Edward R. driller, 6 Magnolia st.
Kerrigan Joseph P. agent, 4 Francis pk.
Knowles Bernard M. chauffeur, 569 Dudley st.
Kohls Otto, machinist, 31 Buttonwood st.

Lamy Victor F. jr. music master, 556 Columbia rd.
Landman Joseph, merchant, 156A Quincy st.
Lanergan Edward F. finisher, 98 Saxton st.
Langlois Theodore, foreman, 78 Romsey st.
Larkin John F. V. painter, 21 Taft st.
Larsson John, asbestos worker, 33 Howard av.
Lebowich William, plumber, 82 Fayston st.
Ledgerwood James B. patternmaker, 30 Nonquit st.
Lee Coleman, laborer, 63 Harbor View st.
Lee George W. painter, 15 Everett av.
Lennon Edwin J. bank teller, 22 Pleasant st.
Lent Arthur T. investigator, 58 Alexander st.
Leonard Charles E. garageman, 8 Lafayette pk.
Lincoln James A. laborer, 262 Quincy st.
Liston John J. clerk, 15 Victoria st.
Little Edward J. ironmolder, 42 Julian st.
Lomasney James V. manager, 26 Romsey st.
Lord Harold H. clerk, 68 Alexander st.
Lorey A. Harold, clerk, 24 Jerome st.
Lowry Clyde B. carpenter, 11 Oleander st.
Lucius Richard, chauffeur, 12 Fairbury st.
Lydon Patrick F. laborer, 1 Carson st.
Lynch Charles J. lineman, 9 Hartford st.
Lynch Peter F. piano polisher, 32 Alexander st.
Lynch Samuel P. painter, 12 Elton st.
Lyons John F. sign painter, 114 Alexander st.
Lyons William P. clerk, 32 Sagamore st.

McCarthy Charles J. broker, 2 Hartford st.
McCarthy Frank D. electrician, 32 Woodford st.
McCarthy Justin R. salesman, 23 Hartford st.
McCormack William Leo, salesman, 19 Spring Garden st.
McDermott John J. salesman, 19 Victoria st.

Ward 13, continued.

McDonald Daniel, lineman, 34 Carson st.
Macdonald James M. plasterer, 69 Pleasant st.
McDonald Lester J. clerk, 21 Rowell st.
MacDonald Louis C. carpenter, 5 Lyman ter.
McDonald Michael J. agent, 43 Downer av.
McDonald Thomas F. janitor, 24 Rowell st.
McDonough John J. salesman, 106 Brook av.
McDonough Mark, trackman, 81 Pleasant st.
McDonough Thaddeus J. ironworker, 18 Hallam st.
McDougall Daniel A. molder, 24 Judson st.
McGough Henry M. guard, 30 Julian st.
McInnis Francis X. salesman, 12 Hartford st.
Mackey James J. mechanic, 18 Balfour st.
MacKinnon Gerald L. engineer, 41 Woodford st.
MacKinnon John B. foreman, 299 Savin Hill av.
MacLeod George, painter, 44 Magnolia st.
McNealy Owen J. teamster, 29 Magnolia st.
McNealy Peter H. janitor, 129 Bird st.
McNulty Eugene F. chauffeur, 54 Alexander st.
McSweeney John J. retired, 26 Auckland st.
McVicar James R. engineer, 9 Lafayette pk.
Maginnis Frank B. clerk, 29 Hartford st.
Magner John A. agent, 31 Raven st.
Maguire Thomas F. jr. grocer, 55 Sagamore st.
Maher Alfred A. salesman, 1 Hartford ter.
Mahoney Charles E. salesman, 21 S. Sydney st.
Maier Arthur R. manager, 1063 Dorchester av.
Malloy Hartley L. bookkeeper, 14 Woodford st.
Malloy John A. salesman, 27 Robin Hood st.
Manton Alfred D. accountant, 41 Salcombe st.
Marcus Stephen, agent, 40 Danube st.
Marr John D. contractor, 15 Morrill st.
Maynard John B. photographer, 25 Magnolia st.
Mendelssohn Abraham, clerk, 31 Cunningham st.
Mercer Roland A. laborer, 6 Alexander st.
Mikolajewski Caesar, engineer, 70 Tuttle st.
Miller George N. secretary, 3 Robin Hood st.
Miller Jesse, ironworker, 3 Stoughton st.
Minard Percy I. agent, 16 Virginia st.
Mitchell James L. porter, 404 Savin Hill av.
Mohan Charles L. shipper, 7 Rand pl.
Moran Charles H. pressman, 45 Pearl st.
Moriarty John, laborer, 109 Quincy st.
Muldoon Charles H. salesman, 94 Sawyer av.

Ward 13, continued.

Mullen Louis, collector, 40 Wayland st.
Munns William F. painter, 54 Magnolia st.
Murdough Harry M. retired, 25 Windermere rd.
Murphy Cornelius V. clerk, 12 Doris st.
Murphy James F. clerk, 79 Pleasant st.
Murphy Timothy P. foreman, 96 Hancock st.
Murray Daniel P. agent, 32 Belfort st.
Murray Malachi J. laborer, 24 Grant st.
Mustasky Hiram, watchmaker, 158 Quincy st.

Nagle John E. clerk, 26 Howes st.
Neagle David J. engineer, 25 Sargent st.
Nelson Hilmar, clerk, 82 Magnolia st.
Nickerson Herbert R. musician, 14 Rowell st.
Nissen Charles J. clerk, 11 Trescott st.
Noble Amos N. electrician, 65 Pleasant st.
Norman Barnett, mason, 8 Dunkeld st.
Nugent John J. shipper, 47 Buttonwood st.
Nugent William C. proofreader, 30 Cushing av.
Nylander Edwin, foreman, 43 Mayfield st.

O'Brien Francis J. electrician, 82 Julian st.
O'Brien Frank L. clerk, 29 Buttonwood st.
O'Brien John, carpenter, 43 Sargent st.
O'Brien John J. laborer, 6 Raven st.
O'Connell Thomas F. porter, 1061 Dorchester av.
O'Connor Thomas M. operator, 60 Moseley st.
O'Donnell John J. retired, 4 Pleasant st.
O'Leary Daniel D. butcher, 148 Blue Hill av.
O'Leary Walter D. reporter, 8 Sumner rd.
O'Neil William D. trainman, 6 Hallam st.
O'Neill Eugene F. gasworker, 11 Gayland st.
O'Neill Thomas H. painter, rear 56 Crescent av.
O'Rourke James A. salesman, 18 Sagamore st.
Orr James I. attendant, 24 Sudan st.
O'Shaughnesy John, clerk, 35 Buttonwood st.
Oster John, printer, 30 Crescent av.

Parker Herbert L. salesman, 88 Sumner st.
Paton David L. plumber, 54 Monadnock st.
Patterson Gilbert A. buyer, 9 Victoria st.
Peat Bert R. shipper, 51 Monadnock st.
Pentoney Francis A. salesman, 44 Magnolia st.
Perrin John O. welder, 166 Magnolia st.

Ward 13, continued.

Perry Albert T. druggist, 4 Victoria st.
Phinney Arthur F. mechanic, 25 Whitby ter.
Pimental Anthony J. sorter, 43 Pleasant st.
Plasse George P. electrician, 55 Virginia st.
Plunkett Oliver L. operator, 12 Victoria st.
Poach James R. jr. installer, 58 Belfort st.
Polk Robert H. salesman, 19 Nonquit st.
Power Francis Willard, salesman, 71 Grampian way.
Powers Edward F. tire dealer, 47 Tuttle st.
Powers John J. machinist, 49 Dewey st.
Powers Michael, mason, 198 Blue Hill av.
Prescott Charles S. shipper, 17 DeWolf st.
Prescott William J. porter, 155 Savin Hill av.
Prince Frank C. truckman, 52 Monadnock st.
Pulsinelli John A. auctioneer, 71 Woodcliff st.

Quimby Daniel J. watchman, 80 Alexander st.
Quinlan Frank L. foreman, 677 Dudley st.
Quinn Francis V. stockman, 55 Pleasant st.
Quinn John J. clerk, Whittier Court, Magnolia st.
Quinn William J. waiter, 150A Blue Hill av.

Rae William A. trainman, 62 Harbor View st.
Reardon Clement F. salesman, 45 Sudan st.
Reardon John E. foreman, 80 Hancock st.
Reed Albert T. clerk, 161 Pleasant st.
Regan John, operator, 26 Edison green.
Reid Leonard M. upholsterer, 41 Judson st.
Rice Thomas J. manager, 77 Howard av.
Ricker James E. decorator, 4 Hartford ter.
Ricker John H. manufacturer, 2 Evandale ter.
Riley Edward J. manager, 24 Hinckley st.
Ritchie Charles P. clerk, 16 Dean st.
Robbins Jerry E. machinist, 23 Dean st.
Robertshaw Thomas, carpenter, 21 Sargent st.
Robinson Alfred H. salesman, 3 Randlett pl.
Robinson Simon, merchant, 101 Howard av.
Roche David F. electrician, 16 Crescent av.
Rollins Albert F. retired, Whittier Court, Magnolia st.
Rowlinson John T. houseman, 17 Monadnock st.
Roy Raphael A. mechanic, 103 Sawyer av.
Ryan Edward A. bookkeeper, 81 Sawyer av.

Safford Arthur R. artist, 38 W. Cottage st.
Salaway Albert I. salesman, 5 Grant st.

Ward 13, continued.

Sallaway James M. engineer, 17 Sagamore st.
Savage Charles W. meatcutter, 25 Woodward Park st.
Scanlan Maurice V. laborer, 53 Bakersfield st.
Schafer John J. jr. hatter, 95 Sydney st.
Schulman Joseph, compositor, 78 Fayston st.
Sears Harrison C. boilermaker, 61 Dewey st.
Shafter Louis, upholsterer, 17 Dalkeith st.
Shea Daniel J. repairman, 3 Bayside st.
Shea Michael J. printer, 22 Julian st.
Sheehan George A. clerk, 25 Sydney st.
Shipley Warden W. painter, 12 Dewey st.
Sholk David, manager, 17 Cunningham st.
Sholk Samuel L. electrician, 28 Cunningham st.
Silverman Jacob, painter, 5 Mascoma st.
Slane John W. plumber, 11 Thornley st.
Smith George H. mechanic, 64 Hancock st.
Smith John E. florist, 115 Stoughton st.
Snyder Waldron Lewis, chauffeur, 23 Peverell st.
Spillane Jeremiah F. machinist, 38 Crescent av.
Spillman Max, salesman, 33 Cunningham st.
Sprissler Martin G. foreman, 260 E. Cottage st.
Steele Clarence W. salesman, 127 Alexander st.
Sterritt William F. pedler, 17 Pleasant st.
Strauss Charles J. garageman, 118 Hancock st.
Stuart Horace C. painter, 50 Magnolia st.
Studley Joseph E. printer, Whittier Court, Magnolia st.
Sughrue Daniel H. salesman, 36 Hartford st.
Sullivan John F. operator, 51 Cushing av.
Sullivan John F. clerk, 7 Gayland st.
Sullivan Joseph A. foreman, 17 Howes st.
Sullivan William H. clerk, 32 Sudan st.
Svenson Olaf N. T. carpenter, 21 Sydney st.
Swasey George F. shipper, 20 Pearl st.

Taylor Henry P. engineer, 26 Grant st.
Thompson David, testman, 37 Folsom st.
Thompson Donald A. salesman, 128 Cushing av.
Thomson Alexander S. carpenter, 19 Elton st.
Tiernan Frederick J. bank clerk, 32 Sagamore st.
Tobey Daniel, manager, 98 Wayland st.
Tomlinson Jonathan, manager, 5 Arion st.
Tracy Joseph A. V. student, 50 Hancock st.
Trainor Lawrence P. printer, 30 Sudan st.
Travers James F. mechanic, 27 Doris st.
True Thomas F. printer, 10 Hartford st.

Ward 13, continued.

Urich James A. clerk, 194 Savin Hill av.

Valade William H. floorwalker, 198 Blue Hill av.

Valiquette Joseph L. manager, 8 Nonquit st.

Walker Charles, engineer, 273 Savin Hill av.

Wall Arthur S. painter, 33 Saxton st.

Walsh James M. guard, 15 Saxton st.

Washburn Ernest H. salesman, 174 Grampian way.

Webb Roy S. machinist, 193 Sydney st.

Welch John F. lithographer, 61 Julian st.

Welch Philip G. clerk, 30 Grant st.

West Albert C. engineer, 105 Cushing av.

West Augustine H. machinist, 11 Sawyer av.

West Frederick B. social service, 227 Savin Hill av.

Wheelock Gerry A. foreman, 29 Grampian way.

White Alexander, mechanic, 4 Letterfine ter.

White Leo F. machinist, 9 Hesston ter.

Whitten Frederick A. salesman, 11 Doris st.

Williams Carroll E. engineer, 36 Cushing av.

Williams Edward J. contractor, 14 Jerome st.

Willimott Ralph R. electrician, 3 Monadnock st.

Wilmot Louis D. salesman, 53 Sudan st.

Wing Franklin, salesman, 102 Cushing av.

Young Thomas M. baker, 45 Brookford st.

WARD 14.

Adams James H. musician, 17 Shafter st.
Addison Hartley E. clerk, 11 Harvard av.
Aisner Samuel, insurance agent, 28 Bullard st.
Alberts Barnard, salesman, 18 Angell st.
Alch Morris S. salesman, 46 Winston rd.
Alfano Frank L. ironworker, 11 Vaughan av.
Alpers Abraham M. salesman, 53 Westmore rd.
Ames Samuel, proprietor, 135 Columbia rd.
Anderson Anton W. awnings, 19 Elmont st.
Anderson Mathew R. salesman, 28 Nottingham st.
Appleton William, musician, 96 Greenwood st.
Aronson Abraham M. clerk, 57 Nightingale st.
Aronson Louis, salesman, 77 Fayston st.
Aronson Max, tailor, 92 Ellington st.
Atwood Ernest W. engineer, 101 Rosseter st.
Auerbach Max, retired, 23 Washington st.
Avery Frank G. jr. student, 16 Shafter st.

Baker Bernard D. insurance agent, 34 Fowler st.
Baker George, tinsmith, 1039 Blue Hill av.
Baker Harry, mason, 61 Floyd st.
Baker Joseph, manufacturer, 34 Lorne st.
Balkam Arthur T. engineer, 19 McLellan st.
Band Abraham, electrician, 55 Stanwood st.
Bank Jacob G. butcher, 41 Vassar st.
Banks Samuel, clerk, 22 Gleason st.
Barker James M. cutter, 53 Ellington st.
Barnett Benjamin, cigarmaker, 8 Landor rd.
Barnett Henry, shoeworker, 18 Balsam st.
Barry Arthur, actor, 27 Hewins st.
Bayer William Charles, electrician, 70 Woodrow av.
Beaumont Arthur, laborer, 65 Ballou av.
Belgard Max, salesman, 19 Castlegate rd.
Bell Charles, bookkeeper, 47 McLellan st.
Bell Charles E. jeweler, 39 Goodale rd.
Bell Joseph, merchant, 4 Harvard rd.
Bench Frank S. clerk, 79 Olney st.
Bennett Joseph H. printer, 8 York st.
Berch Thomas H. salesman, 305 Harvard st.

Ward 14, continued.

Berg Louis, plumber, 85 Intervale st.
Berger Samuel, clerk, 686 Blue Hill av.
Beth John J. cigarmaker, 619 Morton st.
Biderman Morris, paperhanger, 31 Glenarm st.
Bingham Carroll S. salesman, 3 Brinsley st.
Birch Carl E. cabinetmaker, 12 Harwood st.
Birch Frank A. machinist, 23 Harwood st.
Black Harold, merchant, 20 Vesta rd.
Black Vincent E. salesman, 3 Oakhurst st.
Blakeman George, tailor, 1027 Blue Hill av.
Bloomberg George W. clerk, 2 Hewins st.
Boland John F. salesman, 25 Shafter st.
Bolles Frederic C. clerk, 674 Walk Hill st.
Bourie Harrison P. agent, 39 Harvard st.
Bourne Bernard S. merchant, 259 Normandy st.
Bravman Louis, clerk, 85 Ellington st.
Brem James, confectioner, 5 Leston st.
Brennick Peter F. shipper, 56 Ballou av.
Bresee Henry J. clerk, 7 Bullard st.
Bresnick Max, electrician, 209 Harvard st.
Brickman Morris, retoucher, 7 Pasadena rd.
Britton Edward M. finisher, 57 Woodrow av.
Brody Joseph, manufacturer, 356 Harvard st.
Brooks Frank, metalworker, 26 Brenton st.
Brown Arthur, salesman, 54 Fowler st.
Brown Edward, grocer, 28 Lawrence av.
Brown James, salesman, 11 Arbutus st.
Brown Raphael, upholsterer, 68 Fowler st.
Buckley David J. metalworker, 19 Brinsley st.
Buckley John M. clerk, 47 Mt. Bowdoin ter.
Burgess August, furniture mover, 52 Elmont st.
Burke John A. electrician, 23 Rosseter st.
Butler Thomas, pipe coverer, 6 Rock ter.

Cahill John J. salesman, 22 Westcott st.
Caigan Israel, engineer, 44 American Legion Highway.
Callanan Andrew F. houseman, 17 Vaughan av.
Callman William, tailor, 150 Harvard st.
Campbell John P. salesman, 113 Stanwood st.
Cann Robert J. chauffeur, 42 Mountain av.
Caploe Samuel, salesman, 21 Abbot st.
Carbonaro Vincenzo, mechanic, 124 Ellington st.
Cardis Louis, salesman, 788 Blue Hill av.
Carew John J. steamfitter, 43 Rosseter st.

Ward 14, continued.

Carlson Charles H. constructor, 7 Fottler rd.
Carrol Abraham, contractor, 35 Esmond st.
Cartoof David, salesman, 816 Blue Hill av.
Caspar Abraham, salesman, 14 McLellan st.
Charles Frederick, engraver, 31 Wellington Hill st.
Cherenson Morris, clerk, 127 Lucerne st.
Chessler Saul C. musician, 3 Esmond st.
Clark Harold R. mariner, 100 Willowwood st.
Clougherty Coleman E. fireman, 65 Ceylon st.
Cohen Abraham B. salesman, 82 Fowler st.
Cohen Arthur, accountant, 27 Washington st.
Cohen Bennett, clerk, 572 Blue Hill av.
Cohen David, salesman, 52 Intervale st.
Cohen Harry, newsdealer, 150 Columbia rd.
Cohen Isaac, ironworker, 36 Callender st.
Cohen Isaac S. salesman, 45 Fowler st.
Cohen Jacob, clerk, 186 Callender st.
Cohen Jacob, salesman, 68 Johnston rd.
Cohen Max, designer, 19 Verrill st.
Cohen Morris H. chef, 11 Hosmer st.
Cohen Samuel, salesman, 157 Intervale st.
Cohen Sidney P. collector, 98 Devon st.
Cole Samuel, ironworker, 14 Wolcott st.
Coleman Max, merchant, 690 Blue Hill av.
Collier David J. cutter, 580 Blue Hill av.
Collins Thomas F. student, 7 Vaughan av.
Condon Richard J. clerk, 46 Bullard st.
Connelly Joseph F. inspector, 107 Rosseter st.
Cooley Harry, salesman, 788 Blue Hill av.
Cooper Fred M. salesman, 8 Maybrook st.
Cooper Louis S. draftsman, 7 Brenton st.
Corleto Charles B. salesman, 8 Lyford st.
Corman Joseph, builder, 27 Ormond st.
Cox James P. gasfitter, 24 Bowdoin av.
Croak Edmund L. painter, 59 Wilrose st.
Crosby Martin N. salesman, 15 Kineo st.
Crowley James J. painter, 247 Washington st.
Cruickshank Chester A. garageman, 1 Carlos st.
Cullen Michael F. salesman, 30 Shafter st.
Curran Daniel P. merchant, 9 Westmore rd.
Cutler Edward, salesman, 129 Columbia rd.

Daley Timothy A. carpenter, 24 Bowdoin av.
D'Amato Vincent J. chauffeur, 32 Vaughan av.

Ward 14, continued.

Daniels Daniel, salesman, 12 Harlem st.
Daniels John, clerk, 42 Estella st.
Davidson George R. broker, 39 Wilder st.
Davis E. Percy, superintendent, 25 Powellton rd.
Davis Samuel, merchant, 31 Wellington Hill st.
Decker Andrew W. salesman, 9 Warner st.
Dempsey Charles F. shipper, 104 Geneva av.
Devores Edward, artist, 342 Blue Hill av.
Dickson Ellis W. tailor, 242 Magnolia st.
Dillon Hollis F. salesman, 151 Columbia rd.
Dilyock David B. chauffeur, 27 Irma st.
DiStasio Pasquale, clerk, 56 American Legion Highway.
Dobson Frank, salesman, 586 Walk Hill st.
Dodds James A. painter, 15 Rosseter st.
Donahue Michael J. painter, 21 Lauriat st.
Donovan John J. milkman, 35 Norwell st.
Doyle Harold, electrician, 128 Stanwood st.
Doyle Patrick C. agent, 62 Mountain av.
Doyle Thomas L. machinist, 10 Norwell st.
Drossman Alexander, adjuster, 94 Brunswick st.
Dubin Benjamin H. manufacturer, 203 Callender st.

Eccleston John J. carpenter, 51 Ballou av.
Eldridge Albert A. salesman, 4 Lynnvile ter.
Elkin Samuel, salesman, 63 Washington st.
Ellis Joseph J. salesman, 14 Kingsdale st.
Elston James W. clerk, 16 Merrill st.
Emerson George E. electrician, 50 Bowdoin st.
Ennis Meyer, jeweler, 488 Blue Hill av.
Epstein Samuel, chauffeur, 488 Blue Hill av.
Ericson Paul E. clerk, 106 Radcliffe st.
Erlich Philip, salesman, 484 Blue Hill av.
Esterman Morris, painter, 11 Nightingale st.
Eustace Thomas F. creditman, 12 Clarkwood st.
Eutoff Samuel, painter, 97 Floyd st.
Evans Jack E. compositor, 1 Kerwin st.
Eyges Benjamin, printer, 25 Estella st.

Fahey Thomas F. expressman, 77 Bowdoin av.
Fahy William, porter, 37 Stanwood st.
Faour James H. retired, 114 Bowdoin st.
Feinberg David H. stonedrafter, 42 Floyd st.
Feldman Edward, clerk, 582 Blue Hill av.
Feldman Isaac, tailor, 8 Elizabeth st.

Ward 14, continued.

Feldman Israel, salesman, 23 Morse st.
Feldman Morris, tailor, 47 Theodore st.
Feltquate Eli, salesman, 20 American Legion Highway.
Field Irving L. salesman, 49 Clarkwood st.
Fingerman Philip, collector, 129 Columbia rd.
Finley Albert D. garageman, 38 Intervale st.
Finn Thomas J. waiter, 211 Washington st.
Fireman Abraham, salesman, 66 Columbia rd.
Fisher Joseph, merchant, 25 Esmond st.
Fitzgerald James B. printer, 46 Wellington Hill st.
Fitzgerald John L. carpenter, 22 Lawrence av.
Flannery James P. foreman, 8 Goodale rd.
Fleischer Philip, upholsterer, 35 Leston st.
Fleming John P. painter, 12 Hewins st.
Flynn James J. salesman, 10 Westcott st.
Foppiano Frederick, retired, 10 Glenway st.
Ford William, salesman, 19 Middleton st.
Forsdahl Nils G. clerk, 122 Rosseter st.
Fortey Frederick, watchman, 10 Ballou av.
Fox Daniel G. artist, 570 Walk Hill st.
Fox Joseph, upholsterer, 19 Ellington st.
Francis William G. mechanic, 65 Woodrow av.
Freedman Abraham, salesman, 8 Hosmer st.
Freeman Abraham, manager, 76 Lucerne st.
French Edward D. foreman, 68 Radcliffe st.

Gainsboro Frank, printer, 69 Deering rd.
Galvin Edward C. chauffeur, 7 Strathcona rd.
Geany William, carpenter, 23 Geneva av.
Gerstein Maurice, salesman, 46 Stanwood st.
Gibbons John B. salesman, 852 Morton st.
Gibbons Patrick J. laborer, 7 Shafter st.
Gibson Guy H. upholsterer, 12 Warner st.
Gilbert Hyman, painter, 125 Rosseter st.
Gilbert Max, metalworker, 31 Wolcott st.
Gill Joseph B. printer, 38 Mallon rd.
Ginsberg Hyman, printer, 11 Frontenac st.
Ginsburg Samuel, manager, 80 McLellan st.
Glass Myer, printer, 451 Norfolk st.
Glazer Fred, upholsterer, 35 Abbot st.
Gleeson Alfred H. manager, 272 Washington st.
Glick Joseph, teacher, 171 Woodrow av.
Godes Hyman, printer, 16 Goodale rd.
Goldberg Bernard, chemist, 105 Woodrow av.

Ward 14, continued.

Goldberg Harry, jeweler, 4 Esmond st.
Golden Charles S. shoecutter, 9 Harvard av.
Golden Joseph S. cutter, 20 Harlem st.
Goldfarb Jacob, tailor, 35 Glenway st.
Goldman Joseph, salesman, 15 Leston st.
Goldman Lewis, merchant, 939 Blue Hill av.
Goldman William, jeweler, 79 Ballou av.
Goldstein Abraham J. plumber, 22 Woolson st.
Goldstein Daniel, salesman, 6 Iola st.
Goldstein William, butcher, 1207 Blue Hill av.
Goodey Joseph, shoeworker, 318A Blue Hill av.
Goodfader Harry, coppersmith, 40 Jones av.
Goodman Simon, agent, 801 Morton st.
Goodwin George W. pianoworker, 8 Iola st.
Goodwin Roy E. salesman, 352 Norfolk st.
Gordon George J. salesman, 23 Brinsley st.
Goren Ruben, salesman, 24 McLellan st.
Gorman Charles F. clerk, 8 Westcott st.
Gottler Morris Abraham, merchant, 32 Bicknell st.
Gould Charles, salesman, 35 Nightingale st.
Graham Charles A. salesman, 128 Olney st.
Graham Frederick O. W. machinist, 9 Norwell st.
Gray Alfred, starter, 12 Fenelon st.
Green Abraham M. investigator, 27 Wolcott st.
Green Charles, plumber, 32 Clarkwood st.
Green Hyman, contractor, 55 Hazleton st.
Green Irving, storekeeper, 143 Lucerne st.
Green Marks, advertising, 30 Creston st.
Greenberg Harry, agent, 69 Deering rd.
Greenglass Samuel I. finisher, 17 Helen st.
Grosberg Max, salesman, 828 Blue Hill av.
Gross Anthony G. clerk, 33 Bullard st.
Gruhn Walter, salesman, 32 Bowdoin av.
Guest Frank T. installer, 273 Columbia rd.
Gurta William H. cutter, 259 Washington st.

Hall Guy, inspector, 5 Harvard av.
Hamburg Samuel, machinist, 47 Browning av.
Hannington Carl, salesman, 85 Nightingale st.
Hansen Loren P. baker, 66 Mascot st.
Hardy John C. clerk, 20 Middleton st.
Harrington Fred J. proprietor, 10 Rosseter st.
Harris Benjamin F. machinist, 19 Boyden st.
Harris Jack D. clerk, 11 Don st.

Ward 14, continued.

Harris Louis, salesman, 93 Devon st.
Hartstone Harry A. salesman, 404A Blue Hill av.
Hasenfus Herman J. clerk, 69 Fowler st.
Hatch Nathaniel S. meatcutter, 302 Washington st.
Hearn John H. repairman, 14 Rosseter st.
Hersey Charles F. storekeeper, 125 Wellington Hill st.
Hersey Sumner D. broker, 125 Wellington Hill st.
Hession Bernard M. clerk, 15A Bowdoin av.
Hewitt Harry B. salesman, 83 Harvard st.
Hill Charles A. plumber, 5 Grant rd.
Hinckley Earl C. bookkeeper, 32 Bowdoin st.
Hines John H. broker, 350 Seaver st.
Hirsch Benjamin, broker, 100 Ormond st.
Hirshfield George, salesman, 11 Harwood st.
Hodges Richard J. glassworker, 53 Harvard st.
Hoffman Max, manufacturer, 56 Columbia rd.
Hogg John R. watchman, 61 Bowdoin av.
Holbrow John C. florist, 305 Harvard st.
Holland Samuel, machinist, 6 Castlegate rd.
Holohan James A. shipper, 29 Puritan av.
Holyoke Harry D. retired, 130 Wellington Hill st.
Hood Eustace B. bank teller, 114 Bowdoin st.
Howell Edward P. engineer, 245 Columbia rd.
Howland Francis P. chauffeur, 25 Callender st.
Hurley Charles Leo, chauffeur, 43 Rosseter st.
Hurley Edmund W. draftsman, 23 Shafter st.
Hurley Robert A. salesman, 23 Shafter st.
Hurvitz Sam, junk dealer, 12 Leston st.
Hurwitz Hyman, agent, 48 McLellan st.
Hyde Samuel M. waiter, 147 Columbia rd.

Idelson Robert, pedler, 48 Wilcock st.
Irwin Francis E. steamfitter, 41 Norwell st.
Isaacs Henry L. salesman, 27 York st.

Jackson James F. mechanic, 518 Blue Hill av.
Jackson Joseph B. manager, 165 Columbia rd.
Jackson Sidney W. salesman, 32 Vesta rd.
Jacobs Abraham, packer, 28 Deering rd.
Jacobs Abraham, tailor, 11 Deering rd.
Jacobs Joseph, salesman, 42 Floyd st.
Jacobs Samuel A. salesman, 85 Fayston st.
Jacobson Benjamin A. clerk, 112 Hazleton st.
James Harry F. painter, 58 Erie st.

Ward 14, continued.

James Samuel F. inspector, 19 Westcott st.
Jeffrey Mark M. broker, 10 Vesta rd.
Jensen Andrew P. blacksmith, 19 Harwood st.
Jewell Ernest A. salesman, 48 Elmont st.
Johnson Alfred R. salesman, 66 Mountain av.

Kagan Marks J. tailor, 39 Stanwood st.
Kahn Harry H. real estate, 172 Glenway st.
Kalis Abraham, chauffeur, 29 Erie st.
Kalish Moses F. salesman, 28 Deering rd.
Kanter Simon, builder, 17 Clarkwood st.
Kaplan Benjamin H. manager, 43 Goodale rd.
Kaplan Walter, clerk, 34 Evelyn st.
Karp Edward A. investigator, 3 Jones av.
Katz Harry I. agent, 22 Evelyn st.
Katz Nathan, plumber, 20 Wales st.
Kaufman Abraham, shoemaker, 47 Deering rd.
Keane James, fireman, 17 Morse st.
Kenney Alvin G. salesman, 8 Paxton st.
Kenny William, retired, 45 Bullard st.
Kessler Irving H. shipper, 15 Fayston st.
Kilduff George W. clerk, 498 Blue Hill av.
Kimball Benjamin, cleanser, 110 Rosseter st.
King Charles, fruit dealer, 45 Kingsdale st.
King Samuel, manufacturer, 181 Glenway st.
Kingman Henry C. agent, 37 Gleason st.
Kingsberg William, plumber, 65 Devon st.
Kingsbury Harry, plumber, 129 Ormond st.
Kirschbaum Charles, merchant, 50 Columbia rd.
Klein John, shoemaker, 19 Browning av.
Knowlton William S. jr. chauffeur, 52 Ballou av.
Koch Daniel, upholsterer, 57 Glenway st.
Kohler Ernest, clerk, 54 Mountain av.
Kolikof Israel, curtainmaker, 11 Baird st.
Korn Harry, salesman, 135 Columbia rd.
Kotler Samuel, clerk, 24 Winston rd.
Kral Ferdinand L. salesman, 336B Blue Hill av.
Kramer Abraham, clerk, 60 Clarkwood st.
Kramer Philip, salesman, 56 Columbia rd.
Kravitsky Nathan W. salesman, 306 Washington st.
Kubitsky Samuel, salesman, 88 Nightingale st.

LaCoy Ernest B. painter, 18 Greenwood st.
Lagorio Alfonso, clerk, 243 Harvard st.

Ward 14, continued.

Lampki Harry A. merchant, 5 Kerwin st.
Lane Ralph P. salesman, 102 Radcliffe st.
Larsen Eric P. H. accountant, 440 Norfolk st.
Lasoff Joseph, machinist, 105 Erie st.
Leahy David, laborer, 164 Devon st.
LeCain Edwin L. machinist, 161 Devon st.
Leonard Morris, merchant, 11 Pasadena rd.
Lerner Abraham, fruit dealer, 104 Callender st.
Levenson Edward, salesman, 95 Brunswick st.
Leventhal Morris K. contractor, 18 Wolcott st.
Levin Charles, merchant, 120 Hazleton st.
Levine Hyman, chauffeur, 15 Maybrook st.
Levitt Charles, merchant, 54 Floyd st.
Levy Julius, plater, 106 Glenway st.
Lewis Herman, cutter, 41 Wilder st.
Lewis Israel B. manager, 135 Columbia rd.
Lewis Maurice, salesman, 81 Greenwood st.
Libby Isaac H. manufacturer, 34 Intervale st.
Little Edgar, salesman, 90 Ballou av.
Lock Albert M. jobber, 31 Supple rd.
Locke Mandell B. salesman, 79 Radcliffe st.
Locke William, clerk, 24 Wilder st.
Locomovich Philip, carpenter, 33 Hosmer st.
Lofchie Harry, truckman, 36 Westmore rd.
Lomasney Barnett, tailor, 45 Clarkwood st.
Long Jeremiah J. jr. electrician, 339 Norfolk st.
Lord George Warren, photographer, 69 Harvard st.
Lucas Horace A. fishcutter, 324 Washington st.
Lunny James J. jr. mover, 59 Willowwood st.
Lynds Franklin P. manager, 106 Wellington Hill st.
Lyons Joseph F. chauffeur, 472 Blue Hill av.

McAvoy Albert, shoemaker, 7 Fottler rd.
McBarron William J. gasfitter, 11 Mallon rd.
McCarron John J. carpenter, 11 Jones av.
McCarthy Cyril L. clerk, 7 Standish st.
McCarthy George F. agent, 44 Clarkwood st.
McCarthy Joseph J. steamfitter, 148 Stanwood st.
McClenathan Ernest, operator, 73 Callender st.
McCormack Mark J. florist, 288 Columbia rd.
McCrann A. Emmett, statistician, 3 Merrill st.
McDonald George W. motorman, 5 Standish st.
MacDougall James P. repairman, 16 Norwell st.
McElroy Peter C. plumber, 19 Hannon st.

Ward 14, continued.

McGovern Francis J. machinist, 74 Bowdoin st.
Macgowen Alexander W. clerk, 22 Glenarm st.
McGuiggan James, salesman, 85 Hazleton st.
McGuiggan James J. shipper, 85 Hazleton st.
Machon Frank H. bank teller, 63 Bernard st.
McKenney Oscar A. salesman, 9A Shafter st.
McLaughlin Francis J. jr. batteryman, 72 Callender st.
McLellan Herbert S. salesman, 12 Abbot st.
McNellis James S. engineer, 177 Harvard st.
McWilliam William, draftsman, 7 Standish st.
Madden George W. meatcutter, 123 Norwell st.
Maddocks Charles R. plumber, 37 Vassar st
Mahoney Jeremiah J. manager, 257 Geneva av.
Manevitch Louis, carpetlayer, 34 Mascot st.
Manning Joseph M. salesman, 17 Vassar st.
Margolius Bernard, broker, 180 Columbia rd.
Markson David, merchant, 36 Hosmer st.
Martin Anthony, engineer, 59 Rosseter st.
Mason Joseph, clerk, 54 Nightingale st.
Maspero Joseph, storekeeper, 105 Bowdoin av.
Matzar Frank, foreman, 18 Winston rd.
Meeken Raymond T. carpenter, 6 Waterlow st.
Meirick Charles, salesman, 110 Rosseter st.
Meltzer Albert, manager, 64 Goodale rd.
Merline Charles S. operator, 45 Standish st.
Michelson Philip, pawnbroker, 4 Michigan av.
Middleton John, engineer, 7 Fottler rd.
Miller Abraham, chauffeur, 11 Flint st.
Miller Harry I. printer, 10 Harvard av.
Miller Joseph, meatcutter, 13 Westcott st.
Miller Louis J. clerk, 92 Lucerne st.
Miller Michael, student, 45 Greenock st.
Millman Harry, dressmaker, 7 Browning av.
Minden Ralph, chauffeur, 755 Morton st.
Minihan Richard J. plasterer, 15 Vassar st.
Mintz Abraham, salesman, 27 Powellton rd.
Moore Harold A. statistician, 11 Fottler rd.
Moore John W. clerk, 104 Geneva av.
Moran Martin A. machinist, 162 Ballou av.
Morse George J. printer, 48 Bicknell st.
Morse Louis, salesman, 42 Lawrence av.
Mullen Timothy J. machinist, 156 Columbia rd.
Mulvey Peter W. clerk, 156 Geneva av.

Ward 14, continued.

Munro Charles W. jr. plasterer, 328 Harvard st.
Murphy Arthur J. janitor, 7 Westcott st.
Murphy Arthur W. foreman, 64 Radcliffe st.
Murphy Daniel, clerk, 47 Mt. Bowdoin ter.
Murphy Norman J. salesman, 18 Shafter st.
Muttart George W. milkman, 12 Hewins st.
Myatt George W. salesman, 13 Kingsdale st.
Myers Julius I. contractor, 26 Hosmer st.

Natenson Paul, painter, 64 Greenwood st.
Nation Harry, storekeeper, 39 Warner st.
Nault Joseph, carpenter, 60 Rosseter st.
Needle Hyman, chemist, 39 Deering rd.
Nemser Samuel S. clerk, 4 Esmond st.
Nerden Myer, laborer, 8 Hosmer st.
Nerino Bernardo, manufacturer, 157 Geneva av.
Newman Harry, architect, 125 Rosseter st.
Newmark Harry, accountant, 85 Esmond st.
Newpol John, machinist, 8 Laredo st.
Nollman Hyman, merchant, 68 Bradshaw st.
Novakoff Jacob B. salesman, 826 Blue Hill av.

O'Brien Patrick M. watchman, 59 Willowwood st.
O'Callaghan Albert W. clerk, 51 Bullard st.
Olans Irving, accountant, 31 Devon st.
Olansky Harry, serviceman, 52 Fowler st.
Olansky Max, tailor, 76 Fowler st.
O'Neil Patrick H. clerk, 15 Erie st.
O'Neill James J. clerk, 20 Hannon st.
Osborne Bayard S. operator, 54 Rosseter st.

Parker Ruben H. clerk, 133 Intervale st.
Pearce Arthur W. motorman, 235 Washington st.
Peterson Carl J. painter, 20 Oakhurst st.
Petroni Pasquale, tailor, 10 Rock ter.
Pike Edward, agent, 51 Callender st.
Pinanski Israel, broker, 488 Blue Hill av.
Pitt Morton, shoemaker, 37 Ellington st.
Plunkett Robert K. engineer, 81 Woodrow av.
Pollack Charles, repairman, 32 Leston st.
Pollak Jacob, cabinetmaker, 40 Hosmer st.
Pollak Joseph, manufacturer, 38 Esmond st.
Porcelain Henry A. salesman, 90 Columbia rd.
Porter Samuel, upholsterer, 51 Devon st.

Ward 14, continued.

Potier Charles A. P. printer, 53 Greenwood st.
Potter Arthur W. inspector, 328 Blue Hill av.
Potter Ernest A. shipper, 73 Bowdoin av.
Powers Thomas, machinist, 73 Olney st.
Prendergast James, salesman, 154 Norwell st.

Rattet Samuel S. designer, 90 Greenwood st.
Regan Mitchel S. realtor, 7 Brinsley st.
Reinstein Elias S. salesman, 219 Harvard st.
Remick William A. technician, 25 Mt. Bowdoin ter.
Resnick Reuben, salesman, 248 Magnolia st.
Rhodes Claude D. welder, 50 Ceylon st.
Rich Robert, merchant, 94 Floyd st.
Richard Harry S. roofer, 78 Bowdoin st.
Richards Alphonse P. salesman, 106 Geneva av.
Richter Harry, grocer, 10 Hildreth st.
Riordan Timothy J. engineer, 113 Wellington Hill st.
Rivard Leonide, clerk, 49 Mascot st.
Robbins Henry H. salesman, 42 Hosmer st.
Robinson Herman, manager, 965 Blue Hill av.
Rodman Harry, salesman, 28 Wilder st.
Rogers Charles A. buyer, 17 Theodore st.
Rogers Justin H. superintendent, 35 Harvard st.
Rogers Perry M. salesman, 23 Harvard st.
Roseman Max, clerk, 43 Floyd st.
Rosen Edward, salesman, 168 Harvard st.
Rosen Joseph, repairman, 79 Deering rd.
Rosen Joseph R. engraver, 11 York st.
Rosen Samuel M. agent, 51 Warner st.
Rosenberg Joseph, salesman, 606 Harvard st.
Rosenberg Meyer, salesman, 33 Castlegate rd.
Rosenfield Morris, builder, 53 Hazleton st.
Rosnosky Simon, laborer, 35 McLellan st.
Rosnosky Thomas C. machinist, 23 Harlem st.
Rothenberg Samuel, pharmacist, 1107 Blue Hill av.
Roulston David C. clerk, 3 Fottler rd.
Roytenberg David L. salesman, 15 Winston rd.
Rubinovitch Peter, carpenter, 39 McLellan st.
Rumsey Samuel, merchant, 198 Woodrow av.
Ryan Edward J. agent, 19 Erie st.

Salter Frank, clerk, 85 Harvard st.
Sandberg Christian O. G. painter, 106 Woodrow av.
Sanders Harry, salesman, 109 Devon st.

Ward 14, continued.

Sandler David G. merchant, 19 Vassar st.
Sandler Jake, manufacturer, 50 Lawrence av.
Sapiro Isaac H. merchant, 15 Charlotte st.
Saunders Williams, chauffeur, 9 Willowwood st.
Saxe Louis C. manager, 21 Brinsley st.
Schawbel David S. broker, 36 Woolson st.
Schell William, salesman, 15 Bicknell st.
Schwall Sam, furrier, 121 Intervale st.
Schwartz Joseph, engineer, 42 Lorne st.
Scott Alexander, gasfitter, 33 Wales st.
Seaberg Carl R. bookkeeper, 8 Don st.
Segal Harry W. machinist, 43 Theodore st.
Shanahan Thomas J. carpenter, 8 Rosseter st.
Shanfield Nelson, insurance agent, 163 Washington st.
Shapiro Hyman, broker, 39 Hansborough st.
Shapiro William, merchant, 39 Hansborough st.
Sharp Henry, tailor, 12 American Legion Highway.
Shea Edward P. J. leather sorter, 23 Hannon st.
Shea Joseph C. salesman, 19 Bullard st.
Sheehan John F. electrician, 319A Washington st.
Shelley Samuel, carpenter, 195 Woodrow av.
Sherer Hyman L. manufacturer, 131 Washington st.
Sherman Harry, retired, 91 Bowdoin av.
Sherman Joseph, salesman, 646 Walk Hill st.
Sherman Samuel, manager, 219 Harvard st.
Shore Philip, printer, 31 Wales st.
Short Joseph, butcher, 16 Elizabeth st.
Shuman Hyman R. capcutter, 68 Goodale rd.
Shwartz Isadore, merchant, 140 Lucerne st.
Silberman Myer, carpenter, 27 Wellington Hill st.
Silbert Jacob C. merchant, 4 Waterlow st.
Silverstein Harry, tailor, 8 Creston pk.
Silverstein Harry, salesman, 1107 Blue Hill av.
Simberg Joseph B. salesman, 41 Esmond st.
Simmons Samuel, retired, 25 Abbot st.
Simpson Edward T. clerk, 136 Erie st.
Singer Louis, clerk, 38 Fabyan st.
Siselsky Morris, clerk, 132 Greenwood st.
Slabin Max, salesman, 137 Columbia rd.
Slarve Rubin A. carpenter, 34 Fowler st.
Slypack Kiva, accountant, 75 Wildwood st.
Smith Arthur F. chauffeur, 48 Woodrow av.
Smith Harry, druggist, 154 Washington st.
Smith Julius L. machinist, 3 Madison av.

Ward 14, continued.

Smith Lester, restaurant, 150 Columbia rd.
Smith Sydney, salesman, 32 Bullard st.
Soble Isadore, manufacturer, 21 Outlook rd.
Solov Harry, electrician, 133 Lucerne st.
Sorocka Abraham, musician, 78 Kingsdale st.
Spector Hyman, carpenter, 7 Fernboro st.
Spiegel Nathan, salesman, 10 Castlegate rd.
Spiller William, manager, 161 Intervale st.
Spinner Louis, foreman, 65 Floyd st.
Spitz Charles S. merchant, 18 Esmond st.
Spitzer Morris, salesman, 29 McLellan st.
Spitzer Robert, collector, 29 McLellan st.
Spizer Albert A. salesman, 20 Bowdoin av.
Squires Frederick, grocer, 110 Glenway st.
Stark Abraham, salesman, 32 Browning av.
Steinberg Hyman O. plumber, 8 Kingsdale st.
Sterling Leo H. merchant, 105 Erie st.
Stevenson Charles H. carpenter, 15 Nottingham st.
Stockemer Chester H. salesman, 63 Bernard st.
Stoller David, window dresser, 52 Charlotte st.
Stone Hyman, mechanic, 5 Courtland rd.
Stricker Myer J. agent, 59 Ormond st.
Studley Harry R. laundryman, 3 Carmen st.
Sturnick Frederick M. druggist, 9 Carmen st.
Sullivan Daniel, clerk, 8 Merrill st.
Sullivan Michael F. chauffeur, 25 Lauriat st.
Sullivan Thomas Francis, clerk, 39 Standish st.
Suvalle Benjamin, plumber, 31 Deering rd.

Tack Michael, plumber, 27 Hansborough st.
Task Phillip, tailor, 853 Blue Hill av.
Tattlebaum Lawrence, expressman, 16 Wildwood st.
Taub Bernard, salesman, 52 Hosmer st.
Taylor Harry, carpenter, 19 Fernboro st.
Thomas Robert R. checker, 7 Strathcona rd.
Thompson Andrew F. plasterer, 14 Dumas st.
Tobias Isadore, florist, 30 Harlem st.
Tobin Maurice, salesman, 25 Frontenac st.
Tougas Henry A. leather dealer, 9 Powellton rd.
Tracey Andrew J. tireworker, 1 Vaughan av.
Trenoweth Howard G. salesman, 91 Bowdoin av.
Turley Wendall L. clerk, 20 McLellan st.
Tuttle Edward E. optician, 14 Waterlow st.

Ward 14, continued.

Vath John T. upholsterer, 24 Ballou av.
Vegal Nathan, salesman, 44 Woolson st.
Verrocchie Lorenzo, stonecutter, 117 Stanwood st.
Vilaine Augustine F. baker, 11 Vassar st.

Waill Michael, salesman, 965 Blue Hill av.
Waks David, merchant, 4 Theodore st.
Waldman Joseph, merchant, 45 Hosmer st.
Ward John J. reporter, 5 Lynnvillle ter.
Ward Joseph F. bookkeeper, 5 Lynnvillle ter.
Warne William F. carpenter, 7 Mallon rd.
Wasserman Herman F. engraver, 64 Nightingale st.
Wassmouth Carl E. foreman, 22 Mallon rd.
Waterman Hugh A. shipper, 64 Elmont st.
Weinberger Abraham I. tinsmith, 10 Johnston rd.
Weiner Jack, salesman, 35 Havelock st.
Weiner Joseph, insurance broker, 35 Havelock st.
Weiner Maxwell M. chauffeur, 28 Michigan av.
Welch Harold J. salesman, 179 Columbia rd.
Welling Lawrence, salesman, 61 Fowler st.
Wetherald Frederick H. draftsman, 39 Eldon st.
Wexler Edward I. roofer, 47 Johnston rd.
Whalen Henry P. serviceman, 127 Radcliffe st.
White Harry, electrician, 82 Ellington st.
White Hyman, mechanic, 7 Irma st.
White John F. organbuilder, 85 Wellington Hill st.
White Joseph, electrician, 138 Stanwood st.
Whitney Arthur J. machinist, 127 Radcliffe st.
Wigon John, manufacturer, 54 Jones av.
Williams Thomas J. clerk, 28 Vaughan av.
Wilson Walter, salesman, 3 Grant rd.
Wilson Walter F. repairman, 11 Oakhurst st.
Winer Barnard H. printer, 520 Harvard st.
Wise Israel, salesman, 101 Devon st.
Wolbarsht Jacob L. merchant, 96 Devon st.
Wolf Louis, manager, 64 Ormond st.
Wright Frederick A. salesman, 75 Bowdoin av.
Wylie Robert J. agent, 55 Bowdoin av.

Yeslawsky Louis M. merchant, 30 Wolcott st.
Yoffe Morris, ironworker, 176 Harvard st.

Zimmerman Harry H. weaver, 15 Bradshaw st.
Zussman Morris, diamond setter, 112 Brunswick st.

WARD 15.

Aldrich Harold P. supervisor, 141 Hancock st.
Allen Alpheius M. nurse, 64 Dakota st.
Allen James C. messenger, 82 Topliff st.
Alter James, bookkeeper, 27 Corona st.
Ames Edward S. fireman, 35 Clayton st.
Andrews Joseph C. clerk, 389 Geneva av.
Arkerson Charles Herbert, repairman, 68 Bird st.
Ashe Patrick J. waiter, 16 Corona st.

Bacigalupo Frank S. agent, 16 Draper st.
Baker John C. electrician, 54 Norton st.
Baker Richard, inspector, 259 Westville st.
Bannister Franklin A. plumber, 10 Leroy st.
Barry John F. clerk, 24 Trull st.
Barry Robert E. student, 10 Hamilton st.
Bateman Chester E. photographer, 15 Maryland st.
Beard Joseph E. motorman, 14 Linden st.
Bellin Harry, mason, 42 Westville st.
Bennett Charles E. electrician, 7 Drayton av.
Bergen Leo E. draftsman, 107 Hancock st.
Berigan Walter L. laborer, 41 Percival st.
Bishop Paul E. dairyman, 24 Richfield st.
Blair Arnold, wireworker, 43 Hancock st.
Bleakley George K. foreman, 108 Norton st.
Boberg Warren G. laborer, 56 Everton st.
Boland Thomas J. steamfitter, 20 Levant st.
Bonner John A. foreman, 37 Holiday st.
Bostwick Tileston J. inspector, 36 Lyon st.
Brant Charles J. manager, 14 Oakley st.
Bridges Edward J. chauffeur, 22 Ellet st.
Brockway Frederick S. laundryman, 13 Howe st.
Brown Alfred J. waiter, 49 Linden st.
Bubear Robert A. manager, 63 Westville st.
Buckley Leo, wood dealer, 118 Adams st.
Burke James A. plasterer, 4 Montello st.
Burnett Percy H. carpenter, 2 Kane st.
Burns John W. engineer, 4 Iowa st.
Bush Byron Otis, milkman, 7 Westville rd.
Butler John H. A. salesman, 55 Richfield st.
Buzzell Aurel Otis, foreman, 29 Speedwell st.

Ward 15, continued.

Callahan James F. meatcutter, 52 Leonard st.
Callanan Thomas B. salesman, 71 Stanley st.
Calland Philip, realtor, 50 Stanley st.
Campbell George W. printer, 55 Corona st.
Carlson Carl A. carpenter, 6 Corwin st.
Carolan Michael J. retired, 22 Hendry st.
Case Arthur J. manager, 392 Columbia rd.
Cash Clarence H. mechanic, 29 Bowdoin st.
Cashman Richard B. chauffeur, 8 Glen st.
Cavagnaro Louis A. garageman, 18 Everton st.
Chandler Herman W. mechanic, 22 Ronan st.
Chapman William J. steamfitter, 48 Stonehurst st.
Chase Cornelius B. jr. chauffeur, 1147 Dorchester av.
Christian Charles E. electrician, 398 Columbia rd.
Clauson Charles, machinist, 24 Mt. Ida rd.
Clinton James B. foreman, 105 Draper st.
Clougherty John F. shipper, 87 Mt. Ida rd.
Cohen Jacob, salesman, 95 Topliff st.
Colbert Patrick J. sailor, 12 Fifield st.
Colburn Emory E. clerk, 19 Payson st.
Cole William M. scale tester, 12 Greenbrier st.
Collins William L. manager, 39 Fox st.
Conlon Edward, carwasher, 110 Pleasant st.
Connell John J. jr. student, 190 Bowdoin st.
Connolly James F. merchant, 14 Arcadia st.
Connolly John J. clerk, 40 Bellevue st.
Connolly Vernon W. machinist, 3 Charles st.
Conroy Michael L. painter, rear 12 Arcadia st.
Cook Francis J. bookkeeper, 63 Homes av.
Copeland Charles P. printer, 495 Columbia rd.
Cosby Albert G. salesman, 205 Hamilton st.
Cosgrove Lorenzo B. clerk, 50 Clarkson st.
Costa Harold G. millwright, 321 Quincy st.
Costello Joseph P. clerk, 36 East st.
Coyle George J. chauffeur, 353 Bowdoin st.
Croak Joseph F. painter, 35 Barry st.
Cronin, John J. photographer, 13 Hamilton st.
Cronin Patrick T. merchant, 15 Olney st.
Crowley Charles A. real estate, 70 Hamilton st.
Crowley Joseph P. inspector, 265 Hancock st.
Cummings George R. proprietor, 15 Draper st.
Cummings John J. waiter, 57 Mt. Ida rd.
Cunnally Frank, plasterer, 38 Richfield st.
Cunning James F. clerk, 14 Inwood st.

Ward 15, continued.

Currie Myron D. W. metalworker, 260 Geneva av.
Curtis Frederick, clerk, 6 Bentham rd.
Cutting Ashley P. messenger, 15 Puritan av.

Daly Thomas F. batteries, 78 Barry st.
Daniels Dana M. H. stockman, 75 Clayton st.
Daniels Reubin S. trainman, 75 Clayton st.
Dannahy Walter D. porter, 2 Leroy st.
Davidson Charles A. salesman, 18 Oakley st.
Davidson Sidney, accountant, 42 Bellevue st.
Davis John T. plumber, 30 Topliff st.
Davis Walter F. repairman, 11 Hecla st.
Dearborn Charles F. salesman, 74 Leonard st.
DeFreitas John J. laborer, 7 Everton st.
DeHont Peter, merchant, 466 Columbia rd.
DeLappe Horace W. baker, 36 Arcadia st.
Denney Joseph F. metalworker, 19 Cameron st.
Dimond John James, electrician, 26 Speedwell st.
Deutch Sydney S. newsdealer, 388 Geneva av.
Deveney Thomas J. clerk, 45 Speedwell st.
Dobson Herbert R. electrician, 21 Oakley st.
Doherty Edward A. mechanic, 121 Hancock st.
Doherty Richard, laborer, 353 Columbia rd.
Dolan William P. clerk, 74 Westville st.
Donahue James E. clerk, 29 Oakley st.
Donnelly Charles S. salesman, 2 Columbia ter.
Donovan Arthur L. printer, 192 Hamilton st.
Doolin Thomas F. merchant, 26 Potosi st.
Dorney Patrick F. creamery, 19 Topliff st.
Drew Daniel M. architect, 11 Draper st.
Drinkwater Edward G. bank teller, 53 Hamilton st.
Driscoll William H. brakeman, 15 Homes av.
Duhamel Arthur J. salesman, 3 Everton st.
Duncan Robert, jr. clerk, 8 Inwood st.
Dwyer David H. truckman, 110 Pleasant st.

Early William B. carpenter, 16 Westville st.
Eaton Harold W. chauffeur, 28 Lyon st.
Eichorn William C. salesman, 6 Homes av.
Elliott John, accountant, 23 Mt. Ida rd.
Elliott Robert, chauffeur, 8 Hamilton st.
Engel Richard G. painter, 42 Topliff st.
Erickson Hilding C. pressman, 25A Leonard st.
Estabrook Walter L. painter, 106 Dakota st.

Ward 15, continued.

Evans Frederick K. clerk, 10 Taylor ter.
Ewald Henry, barber, 18 Bentham rd.

Feeley Terence F. plumber, 102 Homes av.
Feeney Daniel H. machinist, 16 Glendale st.
Finn Leo C. clerk, 15 Greenbrier st.
Fischer Henry A. electrician, 353 Bowdoin st.
Fleming John J. mechanic, 68 Charles st.
Foley Marcus L. musician, 24 Mt. Ida rd.
Foley Thomas, shipping clerk, 19 Bentham rd.
Ford Joseph H. engineer, 401 Quincy st.
Fottler Dudley, salesman, 12 Winter st.
Fraser Archibald A. carpenter, 38 Charles st.
Frost Ernest, machinist, 5 Dunn ct.
Fryett Robert S. clerk, 73 Hamilton st.

Gallery James J. mechanic, 31 Rill st.
Garvey Thomas M. plumber, 254 Adams st.
Gavin Patrick J. engineer, 7 Speedwell st.
Gilholm Robert K. foreman, 29 Mt. Ida rd.
Gillis Arthur W. foreman, 7 Greenmount st.
Glazebrook Thomas, clerk, 2 Clarkson st.
Glynn Edmund J. clerk, 13 Blakeville st.
Goldsmith Henry, clerk, 30 Josephine st.
Goodwin Allen F. agent, 351 Geneva av.
Goodwin Stillman R. clerk, 6 Bowdoin sq.
Gormley Webster J. grocer, 421 Geneva av.
Granville Joseph P. machinist, 50 Mt. Everett st.
Green William, salesman, 351 Bowdoin st.
Greene Frank, chauffeur, 1 Pilgrim pl.
Griffin Frederick, mechanic, 7 Stanley st.
Griffin James H. baker, 12 Stonehurst st.
Griffin John R. agent, 268 Bowdoin st.
Grueter Joseph A. operator, 41 Holiday st.

Hale William H. salesman, 72 Hamilton st.
Hall Paul E. papercutter, 21 Hamilton st.
Hall Richard R. clerk, 40 Robinson st.
Hallahan Edward J. jr. salesman, 342 Bowdoin st.
Hampe J. B. Ernest, underwriter, 7 Bowdoin sq.
Hanlon George H. creditman, 41 Hamilton st.
Hansen Henry C. carpenter, 32 Leonard st.
Hanson Lars P. cabinetmaker, 10 Iowa st.
Happnie John J. carpenter, 5 Dever st.

Ward 15, continued.

Harding Charles S. engineer, 45 Bellevue st.
Harrington Alfred G. painter, 36 Arcadia st.
Hartin Patrick J. foreman, 28 Ditson st.
Harty Fred E. clerk, 419 Geneva av.
Hay John, painter, 38 Olney st.
Hazen Norwood R. paperhanger, 12 Rill st.
Healey Edward S. printer, 117 Draper st.
Henihan Edwin P. salesman, 24 Dakota st.
Herlihy Dennis F. iceman, 24 Topliff st.
Hermiston Clarence W. glasscutter, 19 Topliff st.
Hickey John J. stockkeeper, 9 Greenmount st.
Higgins Richard W. druggist, 46A Barry st.
Hintz Harvey G. auditor, 458 Columbia rd.
Hogrel David, machinist, 129 Westville st.
Holst Arthur S. machinist, 72 Linden st.
Hooton Frank A. painter, 14 Cameron st.
Hovestadt John W. mechanical dentist, 31 Bowdoin sq.
Hovey Frank F. clerk, 8 Sayward st.
Hubbard Carleton E. clerk, 29 Hendry st.
Hudson Henry F. carpenter, 34 Clarkson st.
Hughes Albert Daniel, machinist, 96 Auckland st.
Hughes John E. carpenter, 47 Clarkson st.
Hughes John L. salesman, 259 Hancock st.
Hughes Robert E. salesman, 11 Everton st.
Hunt John J. packer, 11 Bentham rd.
Hunt Will P. salesman, 70 Dakota st.
Hyder Arthur F. clerk, 8 Holiday st.

Ingraham Charles F. clerk, 9 Rock ter.
Irvine Noble H. jr. foreman, 1298 Dorchester av.

Jacobs Edward, produce, 95 Topliff st.
Jacobsen John M. asbestos worker, 196 Hamilton st.
Johnson Charles E. manager, 75 Auckland st.
Johnson David B. clerk, 7 Whittemore ter.
Johnson Elmer E. clerk, 62 East st.
Johnson Frank A. engineer, 46 Barry st.
Johnson John F. manager, 93 Draper st.
Johnson Oscar H. machinist, 62 East st.
Jones George P. salesman, 28 Ellet st.
Jones Leo A. mechanic, 31 Cameron st.
Jordan Arthur C. stockman, 4 Leroy st.
Joseph John E. salesman, 10 Drayton av.

Ward 15, continued.

Karp Max, merchant, 28 Clarkson st.
Kearns John, porter, 85 Hamilton st.
Keefe Arthur J. timekeeper, 6 Highland st.
Keenan Frank A. jr. salesman, 157 Westville st.
Kehoe Thomas P. guard, 134 Dakota st.
Kennedy Thomas J. clerk, 134 Dakota st.
Kennedy Warren E. engineer, 11 Sayward st.
Kennedy Warren P. supervisor, 36 Bellevue st.
Kersten Herbert R. jeweler, 98 Homes av.
Kiley Robert F. bricklayer, 9 Homes av.
King Thomas H. agent, 9 Homes av.
King Walter H. chauffeur, 67 Clarkson st.
Knowles John W. architect, 7 Stanley st.

Ladner Herbert E. clerk, 75 Bellevue st.
Lambert Joseph A. salesman, 121 Hancock st.
Landers Richard D. merchant, 27 Richfield st.
Landrigan William E. ticket agent, 170 Hamilton st.
Larson Carl W. painter, 11 Coleman st.
LeCorn Charles A. milkman, 45 Lyon st.
L'Ecuyer Eugene W. accountant, 28 Winter st.
Leddy Frank H. piano tuner, 51 Adams st.
Lee James M. repairman, 17 Williams pk.
Leighton Henry A. carpenter, 1 Fruen pl.
Lennan William K. teller, 460 Columbia rd.
Leonard Robert V. salesman, 76 Hamilton st.
Lewis Louis I. restaurant, 10 Ronan st.
Libby Edward C. iceman, 23 Westville st.
Lichenstein Aaron, printer, 68 Corona st.
Linn Daniel B. accountant, 65 Bowdoin st.
Lipson Alexander, salesman, 10 Richfield st.
Lipson George, chauffeur, 23 Richfield st.
Littlewood Raymond, clerk, 41 Glendale st.
Long Arthur J. electrician, 70 Dakota st.
Lordan Daniel J. laborer, 9 Hendry st.
Love Thomas M. cashier, 32 Ditson st.
Lowe Charles W. salesman, 435 Columbia rd.
Luke Herbert W. mason, 458 Columbia rd.
Lynch Albert J. printer, 10 Hecla st.
Lynch John A. inspector, 27 Topliff st.
Lyons James J. realtor, 351 Geneva av.
Lyons James M. plumber, 25 Bellevue st.
Lyons William W. erector, 378 Geneva av.

Ward 15, continued.

McAvoy James, chef, 131 Homes av.
McCarthy Charles J. window dresser, 27 Cameron st.
McCarthy Eugene J. chauffeur, 27 Speedwell st.
McCarthy James, chauffeur, 77 Bellevue st.
McChesney John A. foreman, 4 Downer ct.
MacCormack Frank, starter, 45 Clarkson st.
McDermott Charles M. clerk, 61 Topliff st.
McDevitt Edward X. garageman, 45 Clayton st.
McDonald James J. superintendent, 126 Draper st.
MacDonald John D. carpenter, 45 Clarkson st.
McDonald William J. machinist, 9 Tebroc st.
McDonnell Jeremiah B. printer, 422 Bowdoin st.
McDonough Thomas J. cashier, 67 Topliff st.
McEwen Robert J. agent, 30 Mt. Ida rd.
McGrath Patrick J. motorman, 426 Bowdoin st.
McInnis Roderick A. chef, 6 Taylor ter.
McIsaac Peter J. engineer, 4 Columbia ter.
Mack Lawrence, clerk, 18 Greenbrier st.
McKeon Frederick, machinist, 35 Fox st.
McKinnon James D. clerk, 15 Hamilton st.
MacKinnon Robert D. machinist, 9 Montello st.
MacLellan Archibald N. carpenter, 6 Columbia ter.
MacLeod Robert S. machinist, 10 Church st.
McManus Roger F. patternmaker, 132 Homes av.
McMorrow William F. electrotyper, 53 Mt. Ida rd.
McNamara John F. foreman, 33 Corona st.
McNulty James M. retired, 37 Mt. Ida rd.
McQuade Harold, clerk, 10 Corwin st.
McSwain Alexander, carpenter, 50 Dakota st.
McSweeney Thomas, starter, 434 Bowdoin st.
Magner George A. clerk, 199 Hancock st.
Mahoney William F. plumber, 83 Clarkson st.
Main Charles E. salesman, 33 Payson av.
Maloney Edward V. clerk, 57 Mt. Ida rd.
Maloney John, foreman, 44 Speedwell st.
Manchester Frank A. clerk, 22 Draper st.
Mann Lincoln W. printer, 50 Bellevue st.
Maretti George F. printer, 37 Glendale st.
Martin Richard E. salesman, 3 Fernald ter.
Martin William M. salesman, 82 Auckland st.
Marvin Stanley S. agent, 14 Ronan st.
May Louis M. conductor, 46 Topliff st.
Meehan Albert, superintendent, 166 Hamilton st.

Ward 15, continued.

Merrick John G. salesman, 18 Mt. Ida rd.
Milane Alfred, plumber, 29 Charles st.
Miller Christian, carpenter, 162 Bowdoin st.
Miller Frederic J. pharmacist, 33 Adams st.
Miller George W. photographer, 3 Westville rd.
Miller Maurice S. chiropodist, 4 Charles st.
Miller Simon, salesman, 29 Josephine st.
Millner Harry M. machinist, 210 Bowdoin st.
Mitchell George F. salesman, 19 Barry st.
Mitchell Leo, clerk, 53 Granger st.
Moran John P. laborer, 115 Mt. Ida rd.
Morgan John F. bank clerk, 10 Hendry st.
Morin Joseph E. metalworker, 24 Rill st.
Morin Roderick, carpenter, 393 Geneva av.
Morrison Roderick W. clerk, 13 Ridgewood st.
Morrisset James H. D. clerk, 50 Bellevue st.
Morse Howard I. mechanic, 262 Westville st.
Morton Charles J. salesman, 21 Hamilton st.
Mullin J. Walter, assistant, 4 Draper st.
Mullin John A. clerk, 25 Barry st.
Mullin Patrick J. agent, 21 Blakeville st.
Murphy Cornelius J. jr. student, 8 Draper st.
Murphy Edward Timothy, baker, 10 Fifield st.
Murphy Lawrence F. adjuster, 39 Ridgewood st.
Murphy Thomas J. guard, 37 Stonehurst st.
Murray James, clerk, 226 Westville st.
Murray John B. bookkeeper, 398 Columbia rd.
Murray John H. repairman, 3 Draper st.
Murray John J. clerk, 52 Percival st.
Mutrie Joseph A. clerk, 80 Adams st.

Needham Burton P. engineer, 6 Winter st.
Neely Anthony D. printer, 7 Tebroc st.
Newell Henry H. realtor, 11 Greenbrier st.
Nichols Charles A. shipper, 61 Corona st.
Nordblom Arthur W. carpenter, 29 Stanley st.

O'Brien Jeremiah J. manager, 36 Richfield st.
O'Connor Daniel F. meat dealer, 421 Quincy st.
O'Donovan Thomas F. receiver, 81 Hamilton st.
O'Hearn William J. plumber, 18 Holiday st.
O'Keefe David A. manager, 1 Topliff st.
O'Neil John W. agent, 24 Josephine st.
O'Neill Cornelius J. shipper, 152 Westville st.

Ward 15, continued.

Palmbaum Samuel R. salesman, 12 Westville rd.
Parker George F. radioman, 15 Drayton av.
Pass Harold, storekeeper, 14 Bellevue st.
Patterson Arthur M. cook, 20 Church st.
Paul William J. real estate, 123 Bowdoin st.
Pease Edward E. motorman, 78 Glendale st.
Peavey Melvin H. chauffeur, 34 Stanley st.
Pemberton Ralph T. porter, 31 Josephine st.
Pennini Lewis, agent, 9 Westville st.
Peters John C. agent, 4 Columbia ter.
Peters Joseph R. meatcutter, 42 High st.
Peterson Peter P. tinsmith, 15 Trull st.
Philbrick Joseph H. agent, 19 Holiday st.
Pierce Walter V. bookbinder, 34 Hecla st.
Pimental Joseph H. storekeeper, 87 Bowdoin st.
Powers Edward J. carpenter, 33 Levant st.
Pratt Edmund J. clerk, 17 Sayward st.

Quilty Joseph R. buyer, 38 Topliff st.

Reid Thomas J. manager, 10 Claybourne st.
Ring Thomas J. electrician, 107 Hancock st.
Roberts Joseph I. salesman, 107 Draper st.
Robinson William F. foreman, 30 Everton st.
Rodgerson Edward T. bracemaker, 16 Barry st.
Rogers John W. laborer, 6 Trent st.
Rose Albert B. decorator, 122 Draper st.
Ruemaker Charles M. manager, 6 Tebroc st.
Runey George L. foreman, 65 Corona st.
Russell Francis T. merchant, 20 Percival st.
Russell Thomas D. undertaker, 1407 Dorchester av.

Sabeau Ralph L. carpenter, 101A Hancock st.
Scarbeau George E. operator, 68 Topliff st.
Schatz Anton, baker, 197 Hamilton st.
Segal Maurice, merchant, 12 Bowdoin sq.
Severne Homer A. clerk, 57 Hancock st.
Sewall Roy E. manager, 5 Trent st.
Sharkey Daniel M. agent, 32 Dickens st.
Sharman Richard C. sorter, 162 Pleasant st.
Shay Arthur J. clerk, 202 Bowdoin st.
Shea Matthew J. manager, 156 Homes av.
Sheehan Edward F. salesman, 93 Auckland st.
Sheehan Terrance F. retired, 36 Blakeville st.

Ward 15, continued.

Shelley George W. card writer, 1 Richfield pk.
Shepard Hubert, clerk, 143 Homes av.
Sheridan Matthew H. contractor, 46 Richfield st.
Sheridan William J. jr. electrician, 25 Arcadia pk.
Shipp Gordon W. musician, 40 Payson av.
Shultz John R. secretary, 422 Columbia rd.
Silvery Theodore F. foreman, 17 Mt. Everett st.
Simes Louis, manager, 36 Leroy st.
Simmons George F. painter, 10 Downer ct.
Simpson Theodore H. engineer, 122 Homes av.
Sivertsen Berger N. cabinetmaker, 74 Topliff st.
Skeffington Edward C. shipper, 7 Cameron st.
Smith Alexander, lineman, rear 27 Dickens st.
Smith Archie R. porter, 4 Duncan st.
Smith Forest R. chauffeur, 89 Auckland st.
Smith Warner D. laundryman, 499 Columbia rd.
Smyth Thomas, shipper, 91 Adams st.
Spratt Alfred R. polisher, 15 Savin Hill av.
Sprissler Henry, salesman, 11 Williams pk.
Squier James O. salesman, 327 Geneva av.
Stanton William P. milkman, 10 Tebroc st.
Stark John L. pressman, 10 Ellet st.
Stephens Myles J. upholsterer, 66 Greenwich st.
Stevens Oliver B. printer, 34 Ridgewood st.
Stirling William, clerk, 19 Holiday st.
Storer Joseph W. draftsman, 31 Hendry st.
Sullivan Charles D. mechanic, 106 Draper st.
Sullivan Dennis, chauffeur, 118 Hamilton st.
Sullivan Edward L. salesman, 20 Montello st.
Sullivan Joseph H. compositor, 47 Bowdoin st.
Supple Christopher J. druggist, 9 Olney st.
Sylvester Frank R. bookkeeper, 3 Drayton av.

Tattlebaum Samuel H. shoemaker, 42 Ditson st.
Telfer Clifton E. carpenter, 21 Baker av.
Thompson James E. baker, 2 Puritan av.
Thyng Jackson C. superintendent, 355 Geneva av.
Tibbetts Arthur R. mover, 49 Hamilton st.
Tierney Edward J. foreman, 100 Dakota st.
Timmins Harry S. merchant, 7 Sayward st.
Tully Thomas, chauffeur, 69 Hancock st.
Turley John J. chauffeur, 223 Hamilton st.
Turley John J. merchant, 18 Church st.

Ward 15, continued.

Turner Neil A. machinist, 75 Hancock st.

Tyler Benjamin A. baker, 21 Trull st.

Upton Lawrence A. clerk, 153 Westville st.

Valentine Ralph F. clerk, 50 Corona st.

Varnerin Leonard, bricklayer, 21 Rill st.

Vaughan Ernest B. salesman, 3 Oakley st.

Verrochi Frank, mechanic, 4 Richfield st.

Wagner John J. watchman, 216 Bowdoin st.

Wakefield Thomas C. engineer, 31 Bellevue st.

Walker Joseph E. sign writer, 130 Draper st.

Walker Joseph L. clerk, 11 Potosi st.

Walker Seth Fieldhouse, carpenter, 40 Howe st.

Wall Harold J. chauffeur, 111 Hamilton st.

Wallace Frank J. inspector, 133 Hamilton st.

Walsh Maurice, clerk, 20 Leedsville st.

Ward Francis P. storekeeper, 75 Adams st.

Ward LeRoy R. truckman, 21 Longfellow st.

Weir Walter F. meatcutter, 10 Charles st.

Wells Frank S. carpenter, 51 Homes av.

Wennerberg William S. bookkeeper, 44 Longfellow st.

Weymouth Henry J. salesman, 305 Quincy st.

Wharf Thomas J. mechanic, 25 Mt. Ida rd.

White Thomas E. lineman, 63 Hecla st.

Whiteman William O. manager, 15 Whittemore ter.

Wiley Thomas M. salesman, 64 Westville st.

Wills William R. operator, 21 Speedwell st.

Wittenauer William J. engineer, 49 Corona st.

Wolff Benjamin, musician, 60 Westville st.

Woodward Ernest W. mechanic, 16 Greenbrier st.

Worth George T. clerk, 41 Linden st.

York Frederick A. merchant, 25 Percival st.

Young Patrick J. shipper, 14 Norton st.

Young Thomas F. salesman, 20 Winter st.

Zwicker Arthur C. clerk, 34 High st.

WARD 16.

Adair Thomas A. starter, 9 Helena rd.
Adams Charles J. merchant, 86 Minot st.
Adams Samuel, plumber, 29 Mallet st.
Alden Howard, chauffeur, 99 Dix st.
Alexander D. Wallace, salesman, 106 Lonsdale st.
Allen Lewis F. manager, 19 Lenoxdale av.
Ambrose Vincent F. meatcutter, 29 Mill st.
Andersen Erik P. retired, 29 Beach st.
Anderson Clarence A. L. clerk, 378 Centre st.
Anderson Claus R. engraver, 29 Grayson st.
Anderson Joseph F. chauffeur, 6 Mill st.

Baker John F. cashier, 8 Clematis st.
Barker Richard F. superintendent, 6 Samoset st.
Basins Mark J. machinist, 77 Gustine st.
Bean Henry I. stenographer, 12 Leslie st.
Bell Albert C. laundryman, 31 Reddy st.
Bell Ralph S. banker, 60 Beaumont st.
Bellows Judah E. salesman, 51 Vinson st.
Benson Carl I. cabinetmaker, 41 Westmoreland st.
Berg Carl O. L. machinist, 108 Florida st.
Bevens John W. painter, 19 Semont rd.
Bingay William T. decorator, 59 Oakton av.
Birmingham Joseph V. photoengraver, 24 Sedalia rd.
Bishop Roy O. foreman, 42 Oakton av.
Bisschop Bernard, plumber, 16 Faulkner st.
Black Carlton S. shipper, 16 King st.
Blanchard Frederick C. engineer, 1 Berkshire st.
Blocklinger Ernest R. agent, 609 Adams st.
Bocholtz Jacob B. merchant, 24 Pierce av.
Bondrot William L. salesman, 74 Van Winkle st.
Bowden Ralph C. salesman, 1022 Adams st.
Bowers Fred U. accountant, 48 Nixon st.
Boynton Harold F. clerk, 60 Chelmsford st.
Bradley George F. laborer, 503 Geneva av.
Brake Roland A. clerk, 386 Centre st.
Brazzell William C. printer, 652 Adams st.
Brean William P. barber, 1 King st.
Breen Joseph L. laborer, 8 Mather st.

Ward 16, continued.

Brennan Robert J. clerk, 5 King st.
Brightman Frank R. shipjoiner, 54 Parkman st.
Brooke Herbert E. accountant, 447 Adams st.
Brooke William G. printer, 3 Whitten st.
Brooks William G. salesman, 21 Helena rd.
Brown Raymond A. agent, 2004 Dorchester av.
Brown Robert W. carpenter, 95 Florida st.
Browne John A. carpenter, 54 Neponset av.
Browne Robert A. laborer, 54 Neponset av.
Buffington Ernest R. clerk, 64 Dracut st.
Burnham William H. treasurer, 51 Bushnell st.
Burrows Henry H. woodmolder, 18 Parkman st.
Butler James H. compositor, 16 Minot st.
Butler William J. salesman, 250 Park st.
Byrne Edward A. clerk, 32 Lenoxdale av.

Caine Henry S. musician, 17 Wilcox rd.
Calder George S. baker, 58 Templeton st.
Calderwood Norman, chauffeur, 106 Houghton st.
Calderwood Philip P. carpenter, 106 Houghton st.
Callahan James A. clerk, 48 Pierce av.
Callanan John J. insurance agent, 6 Greenwood pk.
Canney Bernard A. chauffeur, 5 Templeton st.
Carnes Herbert, mechanic, 10 Mill st.
Carroll Richard F. confectioner, 494 Adams st.
Carroll Timothy S. surveyor, 80 Wrentham st.
Carver Lewis A. painter, 1777 Dorchester av.
Casey Walter E. mechanic, 67 Whitten st.
Castle Henry, loftman, 56 Port Norfolk st.
Chambers Albert C. lineman, 79 Lonsdale st.
Chambers George A. clerk, 19 Dix st.
Chamow Simon W. painter, 108 Beaumont st.
Chapin Roger F. salesman, 6 Arundel pk.
Chapman Edmund W. machinist, 9 Redwood st.
Chapman William S. mechanic, 11 Melbourne st.
Charland Walter J. bookbinder, 6 Lafield st.
Chenoweth Alfred E. patternmaker, 1743 Dorchester av.
Chipman Frederick V. shoe merchant, 24 Beaumont st.
Chisholm Roderick J. merchant, 43 Allendale av.
Clark Howard F. chauffeur, 6 Parkman st.
Clasby Peter F. retired, 6 Branton st.
Coakley James E. clerk, 17 Sedalia rd.
Coburn Lawrence A. salesman, 29 Van Winkle st.
Colby Lester H. salesman, 96 Dix st.

Ward 16, continued.

Colcord Walter W. agent, 26 Wilcox rd.
Colgan John F. bank clerk, 18 Paisley pk.
Collins George W. salesman, 48 Beaumont st.
Collins Mark H. salesman, 25 Spaulding st.
Collins Raymond H. inspector, 72 Dix st.
Colman George H. shipper, 488 Adams st.
Conant Alfred S. salesman, 10 Mallet st.
Condon Edward B. florist, 96 Glenrose rd.
Connelly Edward S. adjuster, 37 Parkman st.
Connelly John E. salesman, 5 Denvir st.
Connors Daniel J. yardmaster, 10 Ginita st.
Connors William F. manager, 1591 Dorchester av.
Cotter Frank J. plumber, 38 Dix st.
Coughlin Daniel J. jr. secretary, 37 Westglow st.
Courtney Michael, electrotyper, 64 Lonsdale st.
Cox Hugh A. clerk, 10 Melbourne st.
Coyne Mark F. clerk, 46 Rosemont st.
Crane Frederick, mechanic, 309 Adams st.
Crawford Frank L. toolmaker, 115 Wrentham st.
Crocker Francis H. jr. salesman, 74 Brent st.
Crosby Arthur S. electrician, 18 St. Marks rd.
Crosby Edward L. foreman, 36 Milton st.
Cummings William S. salesman, 81 Fulton st.
Curran James T. inspector, 73 Park av.
Curtis Henry T. salesman, 476 Gallivan blvd.

Dahlquist Ralph A. clerk, 698 Adams st.
Daly Edward F. salesman, 8 Linwood rd.
Davis Guy W. accountant, 42 Semont rd.
Davis Thomas A. inspector, 17 Wainwright st.
Dawson Harold L. salesman, 126 Milton st.
Dean Thomas C. salesman, 35 Parkman st.
Delaney David J. jr. salesman, 38 Houghton st.
Devlin Charles F. salesman, 19 Saranac st.
Dinsmore Albert L. cable splicer, 114 Elmer rd.
Doherty Theodore J. salesman, 16 Mather st.
Dolan Charles F. clerk, 37 Radford lane.
Donahue Peter J. watchman, 48 Edwin st.
Donohue Charles K. clerk, 390 Ashmont st.
Donovan Charles A. salesman, 9 Lafield st.
Doucette Walter W. machinist, 22 Sylvester rd.
Douglas Samuel J. printer, 106 Park st.
Dowler James A. printer, 22 Glide st.
Doyle Frederick L. electrician, 29 N. Munroe ter.

Ward 16, continued.

Doyle Patrick Bernard A. bookkeeper, 6 Blackwell st.
Doyle Sidney M. garageman, 6 Paisley pk.
Driscoll Cornelius F. rigger, 112 Templeton st.
Driscoll Thomas J. clerk, 34 Shepton st.
Drisko Fred M. salesman, 1 Fairfax st.
Drouin Napoleon Joseph, salesman, 19 Roseland st.
Duby John F. manufacturer, 404 Gallivan blvd.
Duchine Louis, salesman, 380 Centre st.
Duffley John J. grocer, 25 S. Munroe ter.
Duffy William H. plumber, 37 Train st.
Duncklee George A. clerk, 24 Templeton st.
Durkin Eugene P. retired, 40 Port Norfolk st.
Durland Charles M. carpenter, 424 Ashmont st.

Eastman Oscar G. salesman, 89 Welles av.
Eaton LeRoy C. builder, 1 Templeton way.
Ebinger Frederick H. salesman, 24 Englewood st.
Eckert John Joseph, electrician, 10 Lincoln st.
Edge Augustus J. operator, 17 Ashland st.
Edwards George F. salesman, 7 King st.
Edwards Thomas W. leatherworker, 30 Nixon st.
Elliott Albert H. manager, 6 N. Munroe ter.
Ericson Anders C. meter tester, 24 Melbourne st.
Ericson Carl A. clerk, 26 Edwin st.
Ericson Waret Leonard, shipper, 15 Shepton st.

Fais Charles W. machinist, 342 Ashmont st.
Fallon John M. packer, 10 Marlowe st.
Fein Frank, clerk, 75 Chickatawbut st.
Finn Frank E. salesman, 860 Adams st.
Firby John W. machinist, 127 King st.
Fitzgibbon Thomas H. lithographer, 23 Lincoln st.
Flaherty Matthew J. inspector, 62 Edwin st.
Fleming John J. plumber, 50 Whitten st.
Fletcher Frederick B. salesman, 343 Centre st.
Flynn John J. boxmaker, 53 Lonsdale st.
Foley Michael F. machinist, 2 Holbrook av.
Follett Arthur T. salesman, 29 Milwood st.
Ford Foster S. musician, 13 Centre av.
Ford Frederick J. clerk, 31 Wrentham st.
Ford John D. J. shipper, 27 Magdala st.
Ford Walter J. clerk, 389 Ashmont st.
Foye Edward W. agent, 97 Glenrose rd.
Fraser William H. salesman, 18 Crockett st.

Ward 16, continued.

Frazier John J. manager, 155 Wrentham st.

Frizell Harold E. laddermaker, 135 Granite av.

Gallagher Jeremiah F. salesman, 25 N. Munroe ter.

Gallagher Walter A. janitor, 51 Templeton st.

Gallagher William E. retired, 27 Whitten st.

Galli Joseph F. printer, 5 Carlotta st.

Gallivan Andrew F. bricklayer, 50 Templeton st.

Gallivan Richard L. salesman, 6 Claymont ter.

Galvin Edward N. salesman, 11 Semont rd.

Garcin John A. manager, 104 Lonsdale st.

Gardner Frederick R. salesman, 7 Mather st.

Garland Robert W. clerk, 392 Adams st.

Gardner John W. merchant, 17 Barrington rd.

Garrett Andrew W. plater, 100 King st.

Garvey Patrick J. engineer, 29 Charlemont st.

Geary Thomas F. jr. mechanic, 5 Weyanoke st.

Gerner Frank S. clerk, 33 S. Munroe ter.

Gilbert Alfred J. foreman, 28 Dracut st.

Glynn John J. jr. manager, 236 Neponset av.

Godfrey Walter A. foreman, 21 Elm Dale st.

Gomer Archibald, ironworker, 71 Park av.

Goode Joseph M. real estate, 7 N. Munroe ter.

Gordon Albert, electrician, 38 King st.

Gorham Michael, clerk, 43 Rosemont st.

Goss Luke F. mechanic, 9 Fairfax st.

Gould Joseph Herbert, jr. builder, 554 Ashmont st.

Graham Frederick J. shipper, 50 King st.

Graham James A. carpenter, 65 Park av.

Graham James J. chauffeur, 12 Flavia st.

Graham John, manager, 15 N. Munroe ter.

Grant James C. clerk, 23 Vinson st.

Gray Herbert C. clerk, 107 Minot st.

Griffin Frank E. salesman, 26 Florida st.

Griffin John E. chauffeur, 2 Templeton way.

Griffin Patrick J. mechanic, 19 Frost av.

Gunning Patrick F. janitor, 43 Shepton st.

Gurney Fred C. broker, 5 Elm lawn.

Gustafson Carl, salesman, 109 Welles av.

Gustafson Frederick W. electrician, 109 Welles av.

Gwynn Clarence L. clerk, 248 Park st.

Haddock Thomas E. leatherworker, 10 Althea st.

Haggett Fred B. estimator, 15 Chelmsford st.

Ward 16, continued.

Hall Arthur F. builder, 571 Freeport st.
Hall Herbert E. stockman, 15 Templeton st.
Hanly Albert A. bookkeeper, 6 Clematis st.
Hannigan Thomas E. cable splicer, 167 Milton st.
Hansen Hans O. marine engineer, 26 Vinson st.
Hardy Joseph R. broker, 461 Ashmont st.
Hargrave Harold H. clerk, 49 Dix st.
Harman Laurence, woodworker, 380 Centre st.
Harrington William R. foreman, 9 St. Marks rd.
Harris William A. guard, 285 Centre st.
Hart Joseph B. bookbinder, 20 Bowman st.
Hartnett Joseph J. salesman, 20 Frost av.
Harvey Albra W. salesman, 149 Wrentham st.
Harvey James F. draftsman, 9 Argyle st.
Hauser Leo E. watertender, 349 Adams st.
Hawley Arthur G. clerk, 12 Granville st.
Hawley Frederick E. foreman, 1 Helena rd.
Hayes James, chauffeur, 15 Vinson st.
Haynes William V. salesman, 23 Cheverus rd.
Healey Hugh H. elevatorman, 27 Elm Dale st.
Heap Henry H. operator, 111 Park st.
Henderson Henry J. storekeeper, 2064 Dorchester av.
Henderson William F. contractor, 23 Becket st.
Henriksen Henry P. S. woodworker, 68 Milton st.
Hess Leopold, laborer, 33 Carruth st.
Hickey Frederick V. optician, 3 Helena rd.
Hicks George R. packer, 416 Talbot av.
Hill Charles A. retired, 15 Paisley pk.
Hill Joseph F. student, 101 Victory rd.
Hilson James R. foreman, 127 Elmer rd.
Hinckley Richard W. salesman, 185 Centre st.
Hines Chester G. mason, 237 Minot st.
Hoey Bernard, leatherworker, 12 Houghton st.
Holdstock Henry C. foreman, 55 Westglow st.
Holm John A. lithographer, 76 Everdean st.
Horrigan William M. salesman, 1 Roseland st.
Howard Charles, builder, 21 Upland av.
Howell William F. foreman, 52 Cushing Hill rd.
Hudson Clifford E. manager, 72 Hillsdale st.
Huebener William A. upholsterer, 159 Granite av.
Hunt John P. printer, 38 Train st.
Hurley Charles T. buyer, 91 King st.
Hurley Henry P. clerk, 11 Lonsdale st.
Hurley T. Richard, clerk, 299 Centre st.
Huston Charles V. manager, 67 Edwin st.

Ward 16, continued.

Ide John A. salesman, 119 Walnut st.
Ingraham Edward M. lithographer, 30 Milwood st.

Janvrin Charles W. druggist, 328 Centre st.
Jenkins E. Ward, engraver, 18 Lincoln st.
Jennings Charles E. jr. clerk, 28 Wrentham st.
Jewett Arthur F. salesman, 21 Mill st.
Johnson August, cabinetmaker, 44 Rosemont st.
Johnson Joel W. painter, 29 King st.
Johnson Russell A. joiner, 58 Semont rd.
Jordan Thomas J. buyer, 76 Westmoreland st.
Joyce Charles H. clerk, 39 Semont rd.

Kaufman Izze, salesman, 42 Wainwright st.
Kaveney Dominick J. chauffeur, 27 Hill Top st.
Kearney Percy, carpenter, 69 Lenoxdale av.
Keating Joseph D. printer, 15 Silloway st.
Kee William R. manager, 683 Adams st.
Keegan James J. clerk, 465 Ashmont st.
Kelble Oliver, utilityman, 4 Gibson st.
Kellaway Frederick J. agent, 3 Shenandoah st.
Kelleher Frederick W. machinist, 123 Park st.
Kelliher John D. watchman, 58 Neponset av.
Kelly William J. contractor, 23 Chickatawbut st.
Kemp Calvin H. salesman, 71 Beaumont st.
Kennedy John T. clerk, 19 N. Munroe ter.
Kennedy William J. plumber, 156 Train st.
Kenney John A. clerk, 33 Burgoyne st.
Kenney Michael J. laborer, 13 Centre av.
King John E. foreman, 41 Van Winkle st.
King Louis S. chauffeur, 511 Geneva av.
King Thomas C. painter, 32 Mather st.
Kuhn John A. salesman, 42 Chelmsford st.

Lane David H. plumber, 60 Templeton st.
Larkin Daniel J. merchant, 27 Florida st.
Larkin Peter J. shipper, 16 King st.
Larson Albion D. machinist, 117 Templeton st.
Law Adam J. manager, 335 Gallivan blvd.
Leahy Edward J. foreman, 11 Cheverus rd.
Leavens Merrill W. carpenter, 52 Port Norfolk st.
Lekys Joseph, tailor, 7 St. Marks rd.
Leslie Walter E. foreman, 12 Chelmsford st.
Leussler Frank F. clerk, 96 Welles av.

Ward 16, continued.

Levenbaum Barnet, storekeeper, 267 Centre st.
Lewis Curtis S. salesman, 39 Wrentham st.
Lewis Malcolm J. draftsman, 75 Brent st.
Lewis William, salesman, 29 S. Munroe ter.
Lightfoot Herbert, salesman, 11 Rowena st.
Linnehan Frederick T. insurance agent, 39 Elm Dale st.
Litto Samuel, jr. laborer, 19 Ashland st.
Locke George A. engineer, 21 Bourneside st.
Locke William B. laborer, 16 Faulkner st.
Logan James J. plumber, 45 Milwood st.
Lonergan Patrick, shipper, 43 Semont rd.
Long Stuart G. manager, 5 Parkman st.
Long Thomas F. machinist, 327 Neponset av.
Lordan John W. chauffeur, 20 Faulkner st.
Loring George B. machinist, 238 Park st.
Lotterhand Frederick C. engineer, 76 Brent st.
Lowe Harry C. clerk, 61 Neponset av.
Lowell John M. expressman, 7A Marlowe st.
Lunden Frank O. manager, 18 Verdun st.
Lutz Howard T. mechanic, 25 Park st.
Lyons James F. expressman, 34 Gibson st.
Lyons John D. insurance, 105 Templeton st.

McAnaul William L. clerk, 10 Barrington rd.
McCann Daniel A. auditor, 20 Sedalia rd.
McCarthy John J. merchant, 15 Semont rd.
McCartney Robert, clerk, 141 Minot st.
McClellan Angus J. meatcutter, 267 Centre st.
McCormick Thomas, retired, 15 Sedalia rd.
McDermott William C. salesman, 10 Elm Lawn.
McDonald Neil A. bricklayer, 129 Wrentham st.
Macdonald Robert K. salesman, 116 Beaumont st.
MacDonald Theodore R. salesman, 35 Beaumont st.
McDonnell Frederick manager, 10 Mather st.
McDonough Francis J. bank teller, 147 Minot st.
McDougall Patrick J. plumber, 7 Everdean st.
Mace Frank B. salesman, 4 Centervale pk.
McGill Arthur A. salesman, 27 Fossdale rd.
McGovern Arthur J. salesman, 6 Remington st.
McGovern Thomas W. merchant, 61 Chelmsford st.
McGrath Charles A. steamfitter, 52 Walnut st.
McGrath Charles F. contractor, 11 Bushnell st.
McGrath John, packer, 20 Leslie st.
McGrath John J. cable splicer, 56 Franconia st.

Ward 16, continued.

McGrath John J. agent, 123 Glenrose rd.
McGrath John J. machinist, 76 Lonsdale st.
McHugh Peter W. steamfitter, 10 Bloomington st.
McIntyre Frank E. operator, 28 Houghton st.
McKenzie Alexander W. metalworker, 140 Wrentham st.
McKenzie Bertram A. repairman, 17 Parkman st.
MacKenzie Donald M. salesman, 6 Silloway st.
McKeon Philip J. insurance agent, 12 Paisley pk.
MacKinnon Harry T. manager, 144 Train st.
MacLane William, boxmaker, 352 Centre st.
McLaughlin Paul P. operator, 685 Adams st.
McLeod Frank E. jr. clerk, 67 Franconia st.
MacLeod George C. machinist, 5 Ashmont pk.
McLeod Iru A. operator, 57 Wrentham st.
McMahon Arthur L. haberdasher, 171 King st.
McMahon James, machinist, 83 Van Winkle st.
McMahon Joseph A. machinist, 59 Dracut st.
McMorrow Charles J. clerk, 334 Centre st.
McNichol Charles F. mechanic, 57 Chelmsford st.
McShane James J. clerk, 379 Adams st.
Macy Frank E. repairman, 34 Victory rd.
Maguire Joseph G. plumber, 8 Westmoreland st.
Maguire Walter R. machinist, 10 Westmoreland st.
Mahar James W. salesman, 17 Dix st.
Mahoney James J. inspector, 42 Westmoreland st.
Mahoney John J. printer, 10 St. Marks rd.
Mahoney Leo F. clerk, 428 Adams st.
Mahoney William F. fireman, 7 Parkman st.
Maier George W. salesman, 3 Westmoreland st.
Maier William F. timesetter, 47 Whitten st.
Malley Charles S. salesman, 246 Park st.
Malloy John P. steamfitter, 418 Ashmont st.
Maloney Joseph F. machinist, 333 Neponset av.
Maloney Stephen F. clerk, 65 Lonsdale st.
Manks George H. retired, 6 Ainsley st.
Mann Charles E. operator, 2 Faulkner circle.
Marsh Paul E. manager, 9 Assabet st.
Martenson Theodore H. manager, 58 Semont rd.
Merrow Arthur S. salesman, 380 Ashmont st.
Miles James J. salesman, 103 Dix st.
Millen Abraham, salesman, 400 Centre st.
Miller Abraham, salesman, 41 Van Winkle st.
Milton Walter H. manager, 73 Minot st.
Mitchell Francis A. clerk, 75 Hillsdale st.

Ward 16, continued.

Mitchell Frank A. grocer, 7 Bruce st.
Mitchell James E. salesman, 385 Centre st.
Moise John V. clerk, 53 Mallet st.
Molloy John J. electrician, 49 Whitten st.
Mooney John J. salesman, 80 Florida st.
Moore Carleton R. musician, 60 Westmoreland st.
Moore Eugene F. collector, 13 Bruce st.
Moore George, shipper, 420 Talbot av.
Moore James R. machinist, 887 Adams st.
Moore Robert J. agent, 283 Ashmont st.
Morrill Timothy J. cableworker, 64 Brent st.
Morris Henry, jr. salesman, 30 $\frac{1}{2}$ King st.
Morrison Thomas F. foreman, 30 Myrtlebank av.
Moulton Emory W. mechanic, 7 N. Munroe ter.
Mulcahey William J. salesman, 4 Westmoreland st.
Mulhane Patrick J. laborer, 46 S. Munroe ter.
Muller Charles J. optician, 60 Beaumont st.
Mulligan Edward J. broker, 14 Oakton av.
Mulvaney Thomas E. butcher, 16 Dawson st.
Munson Harry W. clerk, 16 Sheridan st.
Murphy Eugene Leo, jr. electrician, 335 Adams st.
Murphy John J. jr. salesman, 42 Pierce av.
Murphy Leonard A. salesman, 14 Beale st.
Murphy Patrick L. plumber, 124 Melville av.
Murphy Redmond J. jeweler, 4 Roseland st.
Murphy William J. salesman, 33 Gibson st.
Myers Oliver A. retired, 42 Neponset av.

Nissen Carl E. cook, 39 Vinson st.
Nordstrom Victor R. draftsman, 2 Reddy st.
Norman Ralph W. packer, 49 Minot st.
Northall James H. shipper, 193 Neponset av.
Norton Frederick G. plumber, 10 Parker ter.
Norton Harrison R. garageman, 10 Sylvester rd.
Norton Vincent F. salesman, 26 N. Munroe ter.
Nyberg Gustaf, machinist, 108 Welles av.
Nye Adelbert, machinist, 117 Centre st.

Ober Michael W. constable, 80 King st.
O'Brien John F. lineman, 54 Wainwright st.
O'Brien William H. machinist, 23 Chelmsford st.
Ohrenberger William, manager, 23 Semont rd.
O'Leary Thomas P. J. realtor, 20 Fossdale rd.
Oliver Samuel, clerk, 27 Bourneside st.

Ward 16, continued.

Olsen Walter, carpenter, 235 Minot st.
Olson Carl H. printer, 61 Templeton st.
O'Neil William A. machinist, 308 Adams st.
O'Reilly Harry J. clerk, 37 Assabet st.
O'Rourke Thomas A. operator, 12 Charlemont st.
O'Shea Michael J. agent, 14 Clematis st.

Pabst Albert J. cashier, 49 Train st.
Parker Harley F. clerk, 142 Milton st.
Parsons Frank E. engineer, 9 Neponset av.
Patterson Charles E. millworker, 11 Ashmont pk.
Pearson George, steamfitter, 12 Fossdale rd.
Peckham James A. meatcutter, 34 Vinson st.
Perkins William, machinist, 35 McKone st.
Perry Abner W. operator, 67 Whitten st.
Perry Roy A. treasurer, 15 King st.
Perry Walter M. superintendent, 11 Gibson st.
Phaneuf Frederic W. watchman, 1 Helena rd.
Phelps Arthur M. musician, 64 Van Winkle st.
Phillips John, engineer, 43 Carruth st.
Pickering William E. merchant, 47 Allendale av.
Pierce Roger G. agent, 24 Oakton av.
Poole Edward, foreman, 20 Manley st.
Potter Roscoe L. inspector, 2054 Dorchester av.
Potter Sidney A. salesman, 391 Adams st.
Powers John L. manager, 8 Marlowe st.
Pratt Maynard P. foreman, 256 Minot st.
Prouty Charles H. salesman, 16 Vinson st.
Pullman Frederick S. bookkeeper, 60 Dracut st.
Pummell Harold J. sign painter, 414 Talbot av.
Pye Augustus A. retired, 602 Adams st.

Rae George F. clerk, 204 Centre st.
Ramsden William H. printer, 227 Centre st.
Rand Ralph A. oiler, 25 Plain st.
Ratchford Richard N. clerk, 19 Silloway st.
Ratigan Joseph P. printer, 230 Minot st.
Raycraft Benjamin F. salesman, 118 Minot st.
Reale Thomas C. manager, 109 Glenrose rd.
Reichart Frank A. printer, 8 Becket st.
Reitter William C. clerk, 50 Chickatawbut st.
Rhodes Leon R. fireman, 24 Manley st.
Rice Frank H. builder, 38 Belton st.
Rich Sewall W. salesman, 52 Beaumont st.
Richards Harry L. lineman, 70 Shepton st.

Ward 16, continued.

Richards William E. clerk, 11 Boutwell st.
Richardson Leland C. clerk, 5 Parkman st.
Riley John J. jr. foreman, 8 Arbroth st.
Riley John P. plumber, 11 Clover st.
Ripley Stanley G. shipper, 31 Wrentham st.
Robbins William S. foreman, 333 Adams st.
Roberts Clayton H. machinist, 100 Oakton av.
Roberts George, shipfitter, 9 Dracut st.
Roberts George H. clerk, 9 Dracut st.
Robie John F. jr. teamster, 32 Shepton st.
Robinson Charles S. clerk, 248 Park st.
Robinson Edward C. shipper, 39 Lonsdale st.
Roche Andrew F. manager, 77 Neponset av.
Rosenblatt Joseph, cutter, 14 Samoset st.
Ross Clarence A. carpenter, 14 Van Winkle st.
Ross David W. plumber, 41 Dix st.
Ross Keith C. helper, 125 Minot st.
Ross Max M. cutter, 55 Lithgow st.
Ross Samuel A. carpenter, 31 Florida st.
Rowe John H. salesman, 27 Whitten st.
Rundquist George E. clerk, 89 Templeton st.
Runey John A. salesman, 19 Samoset st.
Russell Harold, engineer, 60 Elmer rd.
Russell James B. clerk, 235 Park st.
Russell John S. gasfitter, 167 King st.
Russell Joseph F. barber, 345 Adams st.
Rutherford Walter N. engineer, 109 Templeton st.
Ryan John J. printer, 25 Argyle st.

Sampson George J. foreman, 15 Shepton st.
Saul Mihkel, carpenter, 4 Paisley pk.
Sawyer Arthur A. accountant, 14 Franconia st.
Sawyer C. Ford, editor, 138 Neponset av.
Sally Paul V. electrician, 6 Remington st.
Schneberger Otto F. painter, 4 Granville st.
School Arthur J. laundryman, 128 Park st.
Schultz Conrad H. clerk, 41 Houghton st.
Schultz Thomas S. lather, 344 Centre st.
Seadale Edward Holger, salesman, 10 Tolman st.
Seely Chauncy E. salesman, 103 Lonsdale st.
Sharp Walter N. clerk, 648 Adams st.
Shea Arthur J. clerk, 544 Ashmont st.
Sheldon James W. printer, 19 Bruce st.
Shelley George E. buyer, 447 Adams st.
Sherman Lester P. clerk, 64 Milton st.

Ward 16, continued.

Shine John M. machinist, 15 Carruth st.
Shore Harold, shipper, 51 Dix st.
Simpson James, carpenter, 676 Adams st.
Smith Edward A. manager, 37 Whitten st.
Smith James, meatcutter, 1564 Dorchester av.
Smith Ralph A. bookkeeper, 182 Milton st.
Smith Randall B. bank teller, 3 Dunn's ter.
Smith Robert H. watchmaker, 38 Vinson st.
Smith Warren A. manager, 414 Ashmont st.
Snow George T. accountant, 17 Whitten st.
Soderberg Fred A. chauffeur, 45 Carruth st.
Sorenson Oliver E. buffer, 590 Freeport st.
Sorocco Joseph, barber, 129 Minot st.
Stanley John, agent, 4 Philip st.
Steeves Clyde W. manager, 57 Lithgow st.
Steeves George H. chauffeur, 19 Elm st.
Sterling Harry A. salesman, 456 Freeport st.
Stevens Walter W. foreman, 8 Saco st.
Stewart Alexander C. manager, 11 Fossdale rd.
Stofflet Adam J. chauffeur, 167 Centre st.
Stohlbom Arthur T. patternmaker, 6 Maple pk.
Stone Benjamin A. janitor, 21 Wainwright st.
Stone Charles F. clerk, 12 Lincoln st.
Stratford James, operator, 41 Glide st.
Strauss Charles M. optician, 15 Fossdale rd.
Sullivan John J. chauffeur, 43 Train st.
Sullivan Robert O. garageman, 11 Silloway st.
Sutherland James D. horseshoer, 35 Neponset av.
Swan Frederick J. salesman, 30 Carruth st.
Swanson Gerald E. clerk, 64 Dix st.
Swett Frank H. laborer, 8 Northam pk.
Swift John Stewart, operator, 20 Helena rd.

Taber Alonzo J. woodworker, 1 Ericsson st.
Tarr John F. operator, 1621 Dorchester av.
Taylor Raymond, machinist, 74 Florida st.
Thacher Joseph F. retired, 33 Wrentham st.
Theall Charles A. operator, 394 Centre st.
Thom James E. leadmaker, 31 Hallett st.
Thompson Frank R. clerk, 91 Wrentham st.
Thorn Frank J. salesman, 92 Glenrose rd.
Thornton John F. bookkeeper, 36 Melbourne st.
Tileston Charles E. manager, 27 Radford lane.
Todd George P. fireman, 18 Victory rd.

Ward 16, continued.

Toole Edgar C. installer, 27 Westglow st.
Travers William H. salesman, 20 Freeman st.
Trevetham Percy J. supervisor, 45 Boutwell st.
Troy John, bricklayer, 309 Adams st.
Troy John, conductor, 7 Semont rd.
Tucker Albert E. laborer, 20 Wrentham st.
Tukesbury Philip H. salesman, 15 Milwood st.
Tutein Frederic J. clerk, 46 Dix st.
Tweed Robert, painter, 19 Westmoreland st.
Tyler Fred J. salesman, 212 Ashmont st.

Virgin George K. salesman, 343 Ashmont st.

Wagner Ivan C. garageman, 7 Saco st.
Wall William J. clerk, 17 Cheverus rd.
Wallster Carl T. installer, 31 Westglow st.
Wallingford Eugene G. clerk, 471 Gallivan blvd.
Walmsley Henry R. salesman, 114 Milton st.
Walsh James L. shipper, 18 Templeton st.
Walsh Thomas J. bricklayer, 519 Adams st.
Ward George S. operator, 730 Adams st.
Warren W. Fred, clerk, 64 Dracut st.
Wassmouth John P. salesman, 32 Melbourne st.
Watson Earle E. mechanic, 146 Walnut st.
Weafer John, supervisor, 302 Adams st.
Weeks John C. teacher, 16 Florida st.
Wellington William, candy manufacturer, 96 Elmer rd.
Wessling Henry F. brushmaker, 37 Dracut st.
Westine Felix W. clerk, 461 Ashmont st.
Wetmore George A. salesman, 98 Elmer rd.
Whitcomb Herman F. edgesetter, 6 Greenwood pk.
White Frederick W. merchant, 77 Bushnell st.
Wilkinson George A. mechanic, 410 Ashmont st.
Williams Harry F. sign writer, 394 Centre st.
Williams Thomas H. jr. truckman, 27 Helena rd.
Williamson Charles, shipper, 3 Sylvester rd.
Wilson Robert E. machinist, 75 Gibson st.
Witherell Amos W. retired, 31 Wrentham st.
Woods Harry J. salesman, 68 Florida st.
Woods Louis, salesman, 51 Lithgow st.

Yeadon Jack Arthur, clerk, 14 Westmoreland st.
Young Elmer L. machinist, 529 Adams st.

WARD 17.

Abbe Edward L. manager, 30 Welles av.
Adams Percival T. salesman, 339 Fuller st.
Aicardi James A. salesman, 86 Gallivan blvd.
Aldrich Carl S. salesman, 60 Old Morton st.
Anderson John A. baker, 54 Southern av.
Arey Walter B. baker, 376 Washington st.
Atwood Albert F. foreman, 5 Alicia rd.
Atwood August S. agent, 61 Alban st.
Atwood Harrison H. jr. salesman, 91 Alban st.
Austin Arthur C. accountant, 52 Lithgow st.
Austin Walter F. printer, 10 Emerson av.
Averill William H. draftsman, 8 Hurlcroft av.

Barlas George Elias, merchant, 16 Epping st.
Barnett Louis P. metalworker, 526 Park st.
Barritt Leon W. manager, 37 Nixon st.
Barron David, foreman, 112 Fairmount st.
Barron Edward J. repairman, 138 Fairmount st.
Barth Charles W. foreman, 80 Centre st.
Bartlett Charles H. clerk, 87 Whitfield st.
Bartols Theodore H. retired, 31 Edson st.
Bates Frederick D. salesman, 90 Ashmont st.
Bean Harold D. machinist, 123 Armandine st.
Begley James E. foreman, 18 O'Connell rd.
Berry Lawrence F. manager, 152 Wilmington av.
Berry Thomas R. salesman, 415 Washington st.
Bigwood William H. jr. salesman, 21 Withington st.
Black Benjamin M. plumber, 113 Greenbrier st.
Blake Joseph A. assembler, 57 Alicia rd.
Blume Nathan, realtor, 7 Thane st.
Borstell John J. clerk, 45 School st.
Bowen John H. clerk, 50 Burt st.
Bowen John W. shipper, 133 Fuller st.
Bowman Harry W. bookkeeper, 123 Dakota st.
Boyd John, machinist, 271 Talbot av.
Boyle William J. clerk, 6 Millet st.
Brady Thomas H. custodian, 111 Fuller st.
Bragg Elvin M. engineer, 10 Bloomfield st.
Brennan Patrick J. sexton, 235 Norfolk st.

Ward 17, continued.

Brewer Edwin Otis, clerk, 20 Oakwood st.
Bridgham Arthur L. retired, 68 Norfolk st.
Bright John W. upholsterer, 240 Norfolk st.
Brill William F. waiter, 26 Athelwold st.
Broderick Maurice P. motorman, 6 Bailey st.
Brooks Elijah D. clerk, 34 Alpha rd.
Broudy Israel, druggist, 300 Park st.
Brown Alexander J. butcher, 380 Park st.
Brown Arthur G. builder, 71 Ocean st.
Brown David J. printer, 27 Lyndhurst st.
Brown Friend L. clerk, 8 Darlington st.
Brown Joseph C. photographer, 55 Bailey st.
Brunswick John, electrician, 141 Dakota st.
Bryant Edward H. agent, 107 Bloomfield st.
Buckley John J. agent, 14 Wheatland av.
Buckley Joseph F. plumber, 56 Larchmont st.
Bucknam George W. canvasser, 41 Nixon st.
Burdett Issachar M. printer, 76 Whitfield st.
Burgess Robert A. roofer, 36 Temple st.
Burke James F. agent, 101 Wheatland av.
Burns James M. chauffeur, 100 Ashmont st.
Burr Olin N. salesman, 22 Rosedale st.
Burt Judson A. engineer, 36 Tremlett st.
Butcher Charles H. clerk, 75 Waldeck st.
Buzzell Abraham L. retired, 24 Alban st.
Byer Henry J. salesman, 98 Corbet st.
Byrne Thomas, salesman, 15 Walton st.

Cable Julius L. manager, 11 Melville av.
Cahalan William L. salesman, 11 Gaylord st.
Cahill Charles F. bus operator, 883 Washington st.
Cahill Henry W. bookkeeper, 25 Peacevale rd.
Campbell James, retired, 84 Tonawanda st.
Canning Andrew A. salesman, 22 Owencroft rd.
Carey Dennis J. bookbinder, 5 Bailey st.
Carlson John V. mason, 48 Aspinwall rd.
Carlson John W. mechanic, 290 Talbot av.
Carrasco William H. C. superintendent, 31 Bradlee st.
Carroll John, foreman, 8 Epping st.
Carter Clyde L. retired, 20 Peacevale rd.
Casey Daniel J. waiter, 91 Codman Hill av.
Casey James J. jr. electrician, 1 Torrey st.
Cassidy John B. undertaker, 3 School st.
Cauley Thomas, millworker, 43 Butler st.

Ward 17, continued.

Cherry A. Ernest, broker, 40 Lyndhurst st.
Chisholm John D. harnessmaker, 28 Mercier av.
Choate Arthur F. clerk, 67 Idaho st.
Christie Frank C. printer, 47 Dakota st.
Churchill Leslie F. silversmith, 15 Capen st.
Clark James P. machinist, 45 Norfolk st.
Clarke Ralph S. engineer, 27 Milton av.
Clifford Harry R. painter, 2 Sharp st.
Clough Edward A. storekeeper, 27 Cedar st.
Cohen Sidney S. draftsman, 3 Torrey st.
Collins Charles H. clerk, 32 Millet st.
Collins Dennis J. collector, 15 Codman Hill av.
Collins Maurice R. electrician, 81 Richmond st.
Colter Lewis W. garageman, 47 Brent st.
Comer Patrick H. retired, 19 Bradlee st.
Comman Austin B. butcher, 153 Millet st.
Concannon John, motorman, 26 Chipman st.
Conley James B. splicer, 320 Talbot av.
Connelly Eugene J. clerk, 34 Larchmont st.
Connolly John J. motorman, 76 Codman Hill av.
Connolly Patrick, teamster, 58 Armandine st.
Conway John, motorman, 69 Edson st.
Cooney John F. jr. clerk, 6 Thane st.
Cooper Samuel W. milkman, 85 Southern av.
Corcoran James J. clerk, 98 Fuller st.
Corcoran John H. contractor, 44 Mora st.
Costello John J. laborer, 5 Coolidge rd.
Courtney Francis X. merchant, 12 Waldeck st.
Crosby Atwood Howard, engineer, 14 Melville av.
Crowell Rudmand M. candymaker, 42 Idaho st.
Crump W. Russell, clerk, 35 Bailey st.
Cumming George, millwright, 119 Whitfield st.
Cummings Lester J. repairman, 84 Tonawanda st.
Cunningham James A. salesman, 511 Washington st.
Curley John P. retired, 260 Gallivan blvd.
Curran John J. manager, 70 Burt st.
Curran Thomas, clerk, 56 Evans st.
Currie Jasper J. jr. supervisor, 20 Mora st.
Cusick Walter M. engineer, 21 Chamberlain st.
Cutter W. Bowman, designer, 62 Kenwood st.
Cutter William E. chauffeur, 74 Norfolk st.

Daley Charles H. conductor, 55 Milton av.
Daly Joseph B. merchant, 58 Kenwood st.

Ward 17, continued.

Dannahy Daniel J. salesman, 7 Spencer st.
Darrell Henry H. painter, 34 Fuller st.
Darrell Herbert H. salesman, 34 Fuller st.
Davidson Julius, agent, 84 Evans st.
Davis Arthur M. carpenter, 16 Wentworth st.
Davis Samuel, salesman, 35 Spencer st.
Davis William H. motorman, 46 Bailey st.
Davison George R. salesman, 39 Dakota st.
Davison William J. molder, 15 Wheatland av.
Day George S. salesman, 6 Epping st.
DeCastro George T. clerk, 10 Whitfield st.
DeLong William R. salesman, 44 Melville av.
Desmond George J. jeweler, 112 Wilmington av.
Desmond Leo C. carpenter, 24 Sturbridge st.
Devine Edward A. clerk, 33 Rockwell st.
Dickson James F. machinist, 10 Brent st.
Dickson Percy W. manufacturer, 6 Millet st.
Dixon Charles E. superintendent, 32 Oakwood st.
Dixon Edward L. salesman, 14 Welles av.
Dodd John J. janitor, 81 Millet st.
Dodd John R. chef, 61 Fairmount st.
Dolan John, motorman, 1041 Adams st.
Dolan Walter S. salesman, 35 Alban st.
Donahue Michael H. salesman, 39 Rockwell st.
Donahue Stephen M. painter, 8 Seaborn st.
Donohue John J. storekeeper, 77 Alicia rd.
Dooley Harry P. broker, 571 Park st.
Douglass John J. painter, 61 Rockwell st.
Douse J. William, builder, 52 Alban st.
Drew Alfred J. manager, 11 Penhallow st.
Drews Thomas M. gasfitter, 11 Grace st.
Driscoll Frank H. mechanic, 131 Fairmount st.
Driscoll Timothy J. agent, 40 Kenwood st.
Drummond George H. machinist, 23 Chipman st.
Drysdale Peter, salesman, 430 Washington st.
Dunn George E. salesman, 37 Owencroft rd.
Dyer W. Herbert, salesman, 55 Temple st.

Earl Charles A. clerk, 29 Larchmont st.
East Alfred, merchant, 39 Butler st.
Eaton Charles E. collector, 15 Nelson st.
Eichorn Charles J. tea blender, 267 Norfolk st.
Eilberg Harry L. salesman, 112 Fairmount st.
Eklund Carl J. manager, 31 Athelwold st.

Ward 17, continued.

Ellard James N. accountant, 8 Armandine st.
Ellis Howard B. roofer, 66 Lyndhurst st.
Ellison Frederick J. printer, 24 Oakridge st.
Ells Ray P. chemist, 42 Lindsey st.
Epstein Harry T. salesman, 18 Brent st.
Erickson Rudolph W. superintendent, 73 Milton av.

Falk Lewis W. foreman, 35 Kenberma rd.
Fandrey John W. foreman, 4 Roslin st.
Farquhar Henry A. carpenter, 5 Stockton st.
Fay Thomas J. coffee roaster, 7 Alicia rd.
Feeley Edward J. salesman, 39 Dunlap st.
Feeney Edmond J. lineman, 75 Alicia rd.
Ferguson Clarence, carpenter, 11 Mora st.
Finn John T. plasterer, 70 Bailey st.
Finnegan Francis J. baker, 238 Norwell st.
Finnegan Francis J. jr. clerk, 238 Norwell st.
Finnegan James W. clerk, 27 Codman Hill av.
Finnerty Edmund F. salesman, 47 Mellen st.
Fitch Edward M. salesman, 2131 Dorchester av.
Fitzgerald John James, lineman, 373 Park st.
Flagg Elmer W. carpenter, 97 Fuller st.
Flanagan Edwin J. cutter, 239 Talbot av.
Flanders Charles I. supervisor, 78 Waldeck st.
Foley Timothy, real estate, 64 Codman Hill av.
Ford Newton B. salesman, 86 Ocean st.
Forster Thomas K. finisher, 36 Walton st.
Fox Peter L. manager, 1 Thane st.
Fox Walter B. C. manager, 91 Waldeck st.
Fraser Robert A. salesman, 54 Mora st.
Frye Edward, contractor, 15 Mallard av.
Fuller Howard A. salesman, 119 Millet st.

Gabovitch Ezra, merchant, 26 Thane st.
Gahm Philip, salesman, 376 Washington st.
Gallivan John F. manager, 7 Gaylord st.
Galvin James A. signalman, 82 Millet st.
Gartland Joseph A. jr. clerk, 21 Waldeck st.
Gaugh George W. appraiser, 1129 Washington st.
Geddes Arthur C. clerk, 11 St. Gregory st.
Geller William H. foreman, 86 Edson st.
Georgian John, shoemaker, 33 Lithgow st.
Giardino Louis H. merchant, 103 Tonawanda st.
Gillcrist Roy H. carpenter, 108 Fuller st.

Ward 17, continued.

Glavin William L. salesman, 36 Bradlee st.
Goldman Jacob, manager, 52 Claybourne st.
Goode Joseph M. clerk, 7 Bailey st.
Goodell Robert C. meter tester, 15 Euclid st.
Goodwin George H. clerk, 28 Selden st.
Goss George S. upholsterer, 41 Norfolk st.
Grace Thomas H. engineer, 69 Stockton st.
Graham Francis J. salesman, 55 Rockwell st.
Graham Warren L. machinist, 69 Sanford st.
Gray George A. cashier, 36 Alpha rd.
Green Herbert F. clerk, 89 Lyndhurst st.
Green Max, tailor, 20 Spencer st.
Green Stephen H. fireman, 1071 Washington st.
Greene John M. garageman, 40 Rockwell st.
Greene John W. salesman, 31 Milton av.
Greene William J. salesman, 25 Mellen st.
Grimes William J. machinist, 210 Norwell st.
Grover Harry F. musician, 20 Larchmont st.
Grush Henry G. engineer, 17 Larchmont st.
Gundersen Hans T. janitor, 8 Kenwood st.
Gushee Chester W. milkman, 104 Fuller st.
Gushee William S. grocer, 85 Fuller st.

Hacker Orin F. watchmaker, 88 Maxwell st.
Hagerty Daniel Joseph, operator, 5 Lithgow st.
Hall Charles T. salesman, 83 Dakota st.
Hall LaForrest L. machinist, 1197 Adams st.
Hall Roland M. superintendent, 41 Evans st.
Hallahan Jeremiah, painter, 22 Codman st.
Hallett Winthrop A. accountant, 74 Lyndhurst st.
Hallstrom David O. cabinetmaker, 61 Nelson st.
Hamilton James P. salesman, 18 Larchmont st.
Hamlin Byron L. toolmaker, 37 Aspinwall rd.
Hammond George A. teamster, 39 Cedar st.
Hansen Hjalmar, insurance agent, 19 Dunlap st.
Hansen Ralph H. mechanic, 68 Stanton st.
Hardwick Harry, engineer, 54 Lithgow st.
Hardy Samuel F. electrician, 50 Lithgow st.
Harris Barney John, carpenter, 93 Bloomfield st.
Harris Cecil G. truckman, 45 Rockwell st.
Hart Arthur B. printer, 54 Edson st.
Hawes Arthur R. draftsman, 63 Bloomfield st.
Hazlett Herman Curtis, chauffeur, 107 Fuller st.
Heath Herbert D. accountant, 16 Edson st.

Ward 17, continued.

Heatherington James M. chauffeur, 72 Bailey st.
Hendriks Peter, jr. patternmaker, 17 Ashmont st.
Hennessy Patrick, watertender, 48 Codman Hill av.
Hill Roland, foreman, 10 Emerson av.
Hiltz Frank P. salesman, 94 Fairmount st.
Hiltz Frederick A. plumber, 716 Washington st.
Hird Albert N. plumber, 11 Rockwell st.
Hoffman Louis A. paperhanger, 59 Evans st.
Holloway Reuben S. engineer, 12 Mellen st.
Homsy George, storekeeper, 4 Harvard st.
Horan John F. salesman, 33 Lindsey st.
Hoss Ferdinand J. L. creditman, 26 Codman st.
Houston Peter S. salesman, 14 Codman st.
Howell William T. carpenter, 4 Herbert st.
Howley Joseph F. manager, 1103 Adams st.
Hughes Edgar, painter, 29 W. Tremlett st.
Hunter James, starter, 511 Washington st.
Hurley Daniel F. clerk, 133 Norfolk st.
Hurlow Stanley M. clerk, 49 Rockwell st.
Hutchins Herbert A. teller, 47 Nixon st.

Ironside James, plumber, 234 Fuller st.
Irwin William J. clerk, 439 Talbot av.

Jackson John M. manager, 23 Rosedale st.
Jacobs Charles O. papercutter, 11 Millet st.
Jansen J. Edward, adjuster, 77 Milton av.
Jaquith A. Archie, merchant, 24 Roslin st.
Jensen Edward C. painter, 14 Bearse av.
Johnson Albert C. manager, 10 Crowell st.
Johnson Charles W. plumber, 11 Seaborn st.
Jones Newton E. builder, 10 Burt st.
Jones Willard E. bookkeeper, 61 Alpha rd.
Jordan Alfred A. operator, 55 Centre st.
Jordan Robert C. salesman, 75 Kenwood st.
Joyce Lester, agent, 175 Ashmont st.
Joyce Peter, laborer, 15 Johnson pl.

Kaplan Joseph, tinsmith, 78 Capen st.
Kaplan Joseph S. factoryhand, 15 Ferndale st.
Keating John J. printer, 40 Alicia rd.
Keating Richard J. salesman, 215 Norwell st.
Keefe Daniel A. clerk, 66 Armandine st.
Keenan John J. clerk, 7 Gaylord st.

Ward 17, continued.

Keenan William, millworker, 86 Butler st.
Kelleher Jeremiah F. salesman, 20 Mellen st.
Kellert Charles, salesman, 5 Owencroft rd.
Kelley George E. clerk, 46 Tonawanda st.
Kelly Michael F. real estate, 4 Arbella rd.
Kelly Samuel J. chauffeur, 40 Maxwell st.
Kennedy Norman P. steamfitter, rear 2261 Dorchester av.
Kenney John J. clerk, 15 Colonial av.
Kessler Samuel, dealer, 51 Greenbrier st.
Kilcup Watson W. clerk, 1194 Adams st.
Kiley William F. salesman, 90 Claybourne st.
Killam Robert T. ironworker, 87 Southern av.
Killgoar John J. foreman, 220 Norwell st.
Kilpatrick Chester H. merchant, 11 Thetford av.
King Jacob L. carpenter, 100 Armandine st.
Kisker Henry W. barber, 20 Maxwell st.
Koretsky Max M. metalworker, 74 Capen st.
Kramer Philip, clerk, 12 Mallard av.
Krupp Joseph H. painter, 135 Norfolk st.

Laechler Carl E. manager, 83 Tonawanda st.
Lahey Henry T. printer, 63 Milton av.
Lamont Peter F. builder, 50 Melville av.
Lampke Morris, salesman, 22 Thane st.
Lanagan Edward, salesman, 125 Tonawanda st.
Lane Thomas F. salesman, 50 Mather st.
Langtry Edward C. bookkeeper, 107 Ocean st.
Larkin John, laborer, 42 Millet st.
Larkin Michael J. contractor, 33 Capen st.
Larsen Peter, machinist, 27 Dunlap st.
Lash Edward A. inspector, 372 Park st.
Lavena Louis S. barber, 261 Norwell st.
Lavin William D. gardener, 21 Dunlap st.
Lawless Thomas E. salesman, 10 Thetford av.
Lazerson Ralph, merchant, 84 Edson st.
Leary John, trackmaker, 11 Montague st.
Letson Birket Foster, carpenter, 90 Bloomfield st.
Lett William J. manager, 80 Milton av.
Lindall John, superintendent, 62 Waldeck st.
Litchenstein Bertram M. telephone worker, 34 Bloomfield st.
Little George J. manager, 34 Chipman st.
Loughlin John C. J. printer, 34 Melville av.
Low Manson, optometrist, 27 Edson st.

Ward 17, continued.

Luke Arthur J. bricklayer, 26 Lyndhurst st.

Lynch Charles F. salesman, 15 Moultrie st.

Macauley Matthew A. contractor, 79 Corbet st.

McBride David, engineer, 38 Tonawanda st.

McCarthy Daniel W. clerk, 83 Dakota st.

Macdonald Alexander, salesman, 59 Maxwell st.

McDonald Charles A. chauffeur, 29 Medway st.

MacDonald Donald M. foreman, 41 Greenbrier st.

MacDonald John P. carpenter, 2 Moody st.

McDonald John W. glasscutter, 13 Euclid st.

MacDonald Maurice B. carpenter, 59 Edson st.

McDonald Peter, manager, rear 1162 Washington st.

McGagh Martin J. buyer, 80 Stanton st.

McGee John C. barber, 9 W. Tremlett st.

McGuire James A. chauffeur, 8 Arbella rd.

McGuire James W. painter, 8 Arbella rd.

McGuire John B. salesman, 73 Burt st.

Macintyre Dugald, attendant, 42 Codman st.

Mackay Roger D. salesman, 118 Fairmount st.

McKenzie Daniel A. manager, 37 Greenbrier st.

MacKenzie Everett E. salesman, 428 Park st.

McLaughlin James, laborer, 41 Alpha rd.

MacLean Alexander, engineer, 20 Maxwell st.

McLean Malcolm, ironworker, 2A Thane st.

MacLennan Hugh R. clerk, 28 Sanford st.

McMenimon John A. insurance agent, 18 Stockton st.

McNamara Frank L. iceman, 21 Bailey st.

McNulty William J. painter, 15 Fairmount st.

Macomber George L. jr. manager, 139 Spencer st.

MacPherson Charles B. caretaker, 95 Armandine st.

McQuin Harold J. salesman, 1 Hopkins st.

MacRitchie Henry D. salesman, 7 Waldorf st.

Maguire Patrick J. motorman, 8 Medway st.

Mahoney Francis W. engineer, 1071 Adams st.

Malley James, retired, 15 Maxwell st.

Manley Albert L. printer, 3 Atherstone st.

Mansfield James M. steelworker, 204 Norwell st.

March John H. electrician, 69 Milton av.

Markey Thomas J. A. salesman, 74 Centre st.

Marshall Herbert E. woodworker, 5 Peacevale rd.

Marshall Herbert W. clerk, 25 Mather st.

Marshall Joseph L. shipper, 322 Fuller st.

Marsters George P. clerk, 156 Fuller st.

Ward 17, continued.

Martin William D. insurance agent, 47 Nixon st.
Martin William F. salesman, 18 Lithgow st.
Mason Lyman M. chauffeur, 37 Bloomfield st.
Matthews Reginald W. plumber, 96 Tonawanda st.
Maxwell John M. foreman, 62 Fairmount st.
May Edward D. printer, 32 W. Tremlett st.
Meneely Frederick W. shipper, 87 Maxwell st.
Meyer William H. salesman, 507 Washington st.
Miller Charles, tailor, 24 Elmhurst st.
Miller G. Walter, treasurer, 4 Butler st.
Miller William M. chiropodist, 439 Washington st.
Milloy John T. jr. machinist, 64 Idaho st.
Mills Ralph A. receiver, 81 Capen st.
Mitchell John, jr. salesman, 85 Greenbrier st.
Mitchell John A. buyer, 96 Milton av.
Molloy Patrick J. motorman, 93 Dakota st.
Moody Augustus H. buyer, 27 Clementine pk.
Mooney Henry D. carpenter, 29 Armandine st.
Moore Leo, plumber, 39 Dunlap st.
Moriarty Thomas, guard, 28 Bailey st.
Morris Charles E. millworker, 48 Oakridge st.
Morris John E. salesman, 289 Fuller st.
Morse John J. printer, 830 Washington st.
Moulton Herbert A. machinist, 29 Idaho st.
Mowles Michael H. manager, 39 Allston st.
Mulcahy Edward F. laborer, 12 Branch st.
Mulkerin Michael J. foreman, 12 Owencroft rd.
Mullare James A. salesman, 28 Edson st.
Mullin Charles J. salesman, 38 Wheatland av.
Murdoch Francis E. salesman, 2185 Dorchester av.
Murdock Frank L. truckman, 1063 Washington st.
Murphy Augustus F. shoecutter, 26 Regina rd.
Murphy Charles M. watchmaker, 22 Branchfield st.
Murphy Joseph F. plumber, 130 Armandine st.
Murphy Louis J. clerk, 76 Wheatland av.
Murphy Samuel J. laborer, 188 Fuller st.
Murphy Thomas J. clerk, 415 Washington st.
Murphy William T. salesman, 25 Alicia rd.
Murray Michael, checker, 16 Alicia rd.
Murrie Samuel W. clerk, 394 Washington st.

Nagle James A. clerk, 19 Rockwell st.
Nathan Robert, tailor, 27 Crowell st.
Nawn John J. inspector, 4 Arbella rd.

Ward 17, continued.

Needham James, draftsman, 9 Ashmont st.
Neilson Charles H. draftsman, 2 Seaborn st.
Neilson William, manufacturer, 5 Huntoon st.
Nelson Frank T. clerk, 90 Whitfield st.
Nelson Warren L. clerk, 38 Oakwood st.
Newcomb John R. salesman, 26 Bradlee st.
Newcomb Raymond H. tester, 40 Bailey st.
Newton Walter A. motorman, 45 Kenwood st.
Nickerson James R. accountant, 14 Whitman st.
Noonan Edward V. merchant, 27 Oakwood st.
Norris Andrew, glassworker, 15 Dunlap st.
Noyes Edward W. salesman, 83 Codman Hill av.
Nye Henry L. shipper, 40 Evans st.

O'Brien Cornelius J. electrician, 39 Fairmount st.
O'Brien Thomas F. realtor, 56 Mora st.
O'Connor Thomas E. salesman, 235 Norfolk st.
O'Hearn Edward W. realtor, 7 Centervale pk.
O'Hearn Frank D. janitor, 37 Ashmont st.
O'Lalor Richard L. machinist, 376 Park st.
O'Leary Humphrey, waiter, 18 Emerson av.
O'Leary Richard F. printer, 15 Codman Hill av.
Oliver William C. cook, 45 Corbet st.
O'Neil Charles P. inspector, 91 Claybourne st.
O'Neil James H. millworker, 56 Idaho st.
O'Neil John J. electrician, 9 Selden st.
O'Neill Michael, factoryhand, 87 Tonawanda st.
O'Rourke John J. manager, 141 Millet st.
Osborne Jerden W. mason, 11 Old Morton st.
O'Sullivan Lawrence J. operator, 286 Fuller st.
Ott Robert C. manager, 6 Atherstone st.
Ouimet Arthur H. grocer, 343 Park st.

Palmer Earl S. merchant, 132 Fuller st.
Palter William, tailor, 48 Corbet st.
Parent Alfred J. chef, 96 Armandine st.
Parker John J. superintendent, 19 Gallivan blvd.
Parker William R. superintendent, 11 Penhallow st.
Peacard David I. salesman, 23 Elmhurst st.
Pearson Elof G. operator, 765 Washington st.
Peatfield Frederick H. electrician, 43 Armandine st.
Peatfield Raymond E. merchant, 106 Milton av.
Peavey James F. blacksmith, 274 $\frac{1}{2}$ Norfolk st.
Pendergast Joseph H. clerk, 235 Norwell st.

Ward 17, continued.

Pentz William F. insurance agent, 59 Centre st.
Perkins Sprague H. engineer, 63 Melville av.
Peterson Carl F. engineer, 11 Dunlap st.
Peterson John G. polisher, 112 Tonawanda st.
Petterson Carl L. foreman, 4 Hooper st.
Phelan Oscar L. salesman, 589 Park st.
Phillips Elmer A. salesman, 107 Greenbrier st.
Pike Frank E. chauffeur, 101 Evans st.
Pike George, candymaker, 6 Cedar st.
Pillsbury Edward J. clerk, 160 Fuller st.
Pitts George W. agent, 373 Talbot av.
Plummer Joseph J. operator, 13 Woodrow av.
Powers Benjamin V. shipper, 9 Milton av.
Preble Campbell C. carpenter, 7 Wheatland av.
Preston Joseph H. insurance, 117 Wheatland av.
Priest Everett G. retired, 31 Rosedale st.
Prout Frank P. truckman, 101 Evans st.
Purcell James F. superintendent, 65 Southern av.
Pursell John W. carpenter, 10 Old Morton st.

Queen Eustace A. painter, 23 Dunlap st.
Quinn William J. plumber, 120 Southern av.

Rae Frederick N. electrician, 17 Kenwood st.
Randall Lincoln D. draftsman, 15 Selden st.
Rankin Sidney S. keymaker, 43 Dakota st.
Ranton Robert A. metalworker, 111 Armandine st.
Reed Charles D. painter, 41 Idaho st.
Reyman George, manager, 43 Millet st.
Reynolds William N. salesman, 37 Old Morton st.
Ripley Joseph P. jr. clerk, 49 Idaho st.
Roach Edward F. woodworker, 4 Darlington st.
Roberts Henry, mechanic, 109 Capen st.
Robinson Charles W. engineer, 1085 Washington st.
Robinson Frank G. manager, 137 Wilmington av.
Robinson Robert D. accountant, 27 Fairmount st.
Rochford James J. mechanic, 87 Dakota st.
Roncoe Charles C. broker, 28 W. Tremlett st.
Ross Wesley G. painter, 16 Moultrie st.
Rush Roger, fireman, 45 Cedar st.
Russell John Robert, plasterer, 37 W. Tremlett st.
Ryan John A. clerk, 2149 Dorchester av.
Ryan Michael, realtor, 5 Upland av.
Ryder Charles C. real estate, 34 Alban st.

Ward 17, continued.

Salstrom Sedric O. draftsman, 128 Ashmont st.
Salter Cable N. newspaperman, 349 Park st.
Sands Clyde E. photographer, 17 Old Morton st.
Scarry John J. merchant, 32 Melville av.
Schall William A. diesetter, 18 Dyer st.
Schwemin Bernard P. painter, 15 Avondale pl.
Scott Howard R. laundryman, 14 Euclid st.
Sears William F. clerk, 110 Fuller st.
Seeley Ernest A. superintendent, 34 Colonial av.
Shaw Clarence F. embalmer, 45 Wellesley pk.
Shaw Stephen S. engineer, 30 Larchmont st.
Shea Henry A. draftsman, 29 Tremlett st.
Shea Timothy, stockman, 299 Norwell st.
Shedd Maurice P. electrician, 40 Melville av.
Sheehan Edward J. electrician, 44 Old Morton st.
Sheldon George H. jr. salesman, 66 Bailey st.
Sherman William U. builder, 12 Algonquin st.
Sholds Fred L. agent, 192 Fuller st.
Shortwell Ernest H. sexton, 679 Washington st.
Sinnott Richard J. salesman, 86 Fairmount st.
Skinner Sydney O. painter, 63 Stanton st.
Slawson Clarence S. operator, 11 Lithgow st.
Small Charles W. salesman, 53 Claybourne st.
Small David M. agent, 54 Alpha rd.
Smith Albert H. printer, 52 Fuller st.
Smith Charles W. salesman, 18 Ashmont st.
Smith Harry, pianist, 67 Evans st.
Smith Henry J. salesman, 26 Walton st.
Smith Ira L. builder, 147 Fairmount st.
Smith James J. contractor, 16 Lindsey st.
Smith James J. retired, 122 Richmond st.
Smith Warren L. pressman, 3 Ashmont st.
Snow Walter G. foreman, 6 Owencroft rd.
Spang Clemens, manager, 92 Alban st.
Speirs John, accountant, 15 Penhallow st.
Spencer Charles W. machinist, 5 Evans st.
Spinney Arthur C. manager, 41 Whitfield st.
St. James Reynold A. mechanic, 320 Talbot av.
Starrett John N. carpenter, 49 Roslin st.
Stedfast Thomas I. retired, 72 Stanton st.
Stein Alexander G. painter, 74 Fairmount st.
Stenhouse Thomas, carpenter, 69 Nelson st.
Stevens Lewis S. manager, 75 Dakota st.
Stinson Eugene O. packer, 49½ Mather st.

Ward 17, continued.

Stone Herbert E. contractor, 35 Dunlap st.
Styrnbrough Charles D. merchant, 62 Bloomfield st.
Sullivan Albert A. special officer, 60 Rockwell st.
Sullivan Charles, engineer, 102 Alban st.
Sullivan James J. chemist, 3 Dunlap st.
Sullivan Jeremiah F. wool dealer, 14 Ocean st.
Sullivan Thomas E. salesman, 14 Ocean st.
Swan Harry G. engineer, 110 Richmond st.

Taber Harry W. inspector, 17 Ogden st.
Tandy Robert A. mechanic, 127 Capen st.
Tarbox Benjamin T. clerk, 24 Fuller st.
Taylor Charles C. carpenter, 12 Darlington st.
Thompson William E. agent, 64 Fuller st.
Thorley Frank, steamfitter, 12 Thane st.
Thresher Ambert E. clerk, 22 Armandine st.
Tibbetts Henry S. salesman, 40 Moultrie st.
Tobin Thomas, mechanic, 74 Edson st.
Toland Frank J. manager, 84 Codman Hill st.
Tower George A. conductor, 91 Waldeck st.
Trefrey Everett S. insurance agent, 54 Maxwell st.
Triggs John H. manager, 15A Kenwood st.
Tupper Charles A. salesman, 37 Mather st.
Turner George W. plasterer, 7 Clermont st.

Usher John T. chauffeur, 706 Washington st.

Vackert Frederick H. salesman, 51 Nixon st.
Voye Herbert M. weigher, 68 Welles av.

Wagner William J. motorman, 5 Peacevale rd.
Walgreen Chester A. clerk, 46 Wheatland av.
Walker Granville L. mover, 37 Bloomfield st.
Wall George J. butcher, 34 Tonawanda st.
Wallace Nathan R. foreman, 30 Sanford st.
Walsh John F. gatetender, 5 Edson st.
Walsh Joseph P. clerk, 1094 Adams st.
Wasserman Harry, tailor, 11 Capen st.
Waterman Arthur J. clerk, 235 Park st.
Watson Thomas W. clerk, 51 Pleasant Hill av.
Webb Robert E. manager, 85 Kenwood st.
Weber Paul J. photographer, 405 Washington st.
Weeks Frederick N. inspector, 30 Thetford av.
Weight Francis W. machinist, 82 Whitfield st.

Ward 17, continued.

Welch Anthony J. engineer, 29 Lyndhurst st.
Welsh Michael, millhand, 2159 Dorchester av.
Wentworth Millard F. painter, 67 Waldeck st.
Werner Joseph J. salesman, 39 Mora st.
West James E. clerk, 16 Colonial av.
Whaland George T. machinist, 1204 Adams st.
Whidden Edward E. plumber, 52 Lithgow st.
Whidden John Sidney, steamfitter, 19 Torrey st.
Wickes Irving A. clerk, 14 Rosedale st.
Widrich Henry, clerk, 8 Armandine st.
Wilkie Frank A. retired, 13 Stockton st.
Willard George E. watchman, 14 Huntoon st.
Williams Thomas, machinist, 67 Centre st.
Wilson Roland L. manager, 47 Brent st.
Wilson William, estimator, 19 Bailey st.
Wittet John P. clerk, 8 Capen st.
Wolf Joseph F. printer, 235 Norfolk st.
Wood John S. inspector, 21 Alicia rd.
Woodward George M. collector, 14 School st.
Wright Arthur Stanley, foreman, 10 Clermont st.
Wynne William E. painter, 14 Whitfield st.

Young James E. electrician, 37 Tremlett st.
Young Rob Roy, messenger, 395 Talbot av.

WARD 18.

Alberto Alfred L. salesman, 21 Collins st.
Albion Thure A. painter, 55 Ruskin rd.
Alden Merton R. treasurer, 51 Beacon st.
Allen Clifford L. salesman, 34 Mt. Hope st.
Allen Howard S. carpenter, 695 Walk Hill st.
Allsopp John, fireman, 189 Huntington av.
Anderson Carl A. machinist, 29 Lexington av.
Anderson Carl H. T. engraver, 3 Bradlee st.
Anderson Emil H. patternmaker, 11 Whitford st.
Armstrong Harold D. druggist, 164 W. Selden st.
Armstrong Harry E. milkman, 484 Beech st.
Arnold Frederic, clerk, 14 Albion st.
Assmus Carl F. machinist, 617 Hyde Park av.
Atkinson Charles, carpenter, 973 Morton st.

Babin Peter H. salesman, 57 Rosewood st.
Badger Ernest C. clerk, 87 West st.
Bailey George M. engineer, 93 Williams av.
Bailey William H. manufacturer, 89 Beacon st.
Baker George, patternmaker, 158 Greenfield rd.
Baker Victor A. baker, 19 Rexford st.
Bamberg Daniel G. carpenter, 141 Hollingsworth st.
Bangs Revere W. foreman, 174 Greenfield rd.
Barbrick Thomas S. salesman, 18 Osceola st.
Barme Joseph B. machinist, 309 Wood av.
Bartley William A. tailor, 20 Neponset av.
Bartlett Harold I. clerk, 16 Doncaster st.
Bartlett John S. salesman, 670 River st.
Battis Karl W. accountant, 33 Prospect st.
Baum Samuel L. salesman, 27 Almont st.
Bazin Harry H. shoecutter, 233 Poplar st.
Bean Frank W. foreman, 575 Hyde Park av.
Beane Cecil R. salesman, 827 River st.
Benker John N. jr. machinist, 27 Cornell st.
Benson Ivar, bricklayer, 35 Massasoit st.
Benson William E. engineer, 47 Osceola st.
Berglund John W. foreman, 45 Dale st.
Bertram Frederick J. watchmaker, 309 Kittredge st.
Beyer Henry A. accountant, 272 Fairmount av.

Ward 18, continued.

Bilodeau John A. bookkeeper, 64 Thatcher st.
Bisbee Howard P. manager, 90 Neponset av.
Bittman George G. chauffeur, 26 Mildred av.
Blenus Stanley C. watchman, 233 Metropolitan av.
Bliss Earle L. carpenter, 26 Charles st.
Bohmiller William L. operator, 654 Metropolitan av.
Bossinger Harry A. sales manager, 41 Rector rd.
Boyd Percy H. salesman, 65 Arlington st.
Boyd Roy H. mover, 71 Central av.
Boyle Jason A. foreman, 41 Rexford st.
Bradley Harold L. merchant, 60 Milton av.
Bragg Irving H. machinist, 28 Hillside st.
Breede Arthur C. clerk, 209 Poplar st.
Brennan Arthur H. clerk, 624 River st.
Briggs Harold L. carpenter, 5 Albemarle st.
Briggs Rufus L. engineer, 31 Central av.
Brooks George W. insurance, 633 River st.
Brooks John E. engineer, 4394 Washington st.
Brooks William E. chauffeur, 90 Kittredge st.
Brown Arthur A. clerk, 709 Metropolitan av.
Brown Earl C. carpenter, 14 Groveland st.
Brown H. Lockwood, toolmaker, 19 Austin st.
Brown William H. electrician, 36 Greenwood av.
Bruce John A. laborer, 721 Hyde Park av.
Bryant Mathias B. carpenter, 54 Albano st.
Bryce Robert, electrician, 58 Westminster st.
Bryett John T. machinist, 86 Sprague st.
Buchanan William A. elevatorman, 772 Canterbury st.
Buck Frank A. salesman, 62 Mattapan st.
Budd Joseph, trimmer, 31 Stow rd.
Bullard George O. clerk, 83 Rosewood st.

Callahan John F. electrician, 11 Bradstreet av.
Calpin Robert, metalworker, 76 Rosewood st.
Cannata Joseph P. leather sorter, 100 Decatur st.
Carberry Michael J. printer, 65 Oak st.
Carew Francis J. clerk, 8 Allen st.
Carlson Philip G. cutter, 294 Kittredge st.
Carlton Walter E. bookkeeper, 973 Hyde Park av.
Carter George Henry, salesman, 49 Westminster st.
Carpenter Isaak, carpenter, 37 Evelyn st.
Carver Malcolm, merchant, 21 Stow rd.
Cass Walter M. electrician, 600 Metropolitan av.
Cataldo Lawrence, florist, 158 Mt. Hope st.

Ward 18, continued.

Chapman Willard M. mason, 27 Cliftondale st.
Chase Harold C. agent, 9 Greenwood av.
Cheney Allan J. mechanic, 54 Hollingsworth st.
Childs Walter A. clerk, 51 Belnel rd.
Chisholm Howard, woodworker, 28 Easton av.
Chisholm James W. chauffeur, 325 Wood av.
Chittick John L. plumber, 21 Reddy av.
Christian Joseph E. expressman, 25 Lexington av.
Christopher Robert E. salesman, 26 Rosewood st.
Ciasullo Gabriel, shoecutter, 11 Kittredge st.
Ciccio Salvatore, barber, 69 Neponset av.
Clarke Laurence R. chemist, 28 Burmah st.
Claus Ambrose J. salesman, 46 Metropolitan av.
Claus Charles L. salesman, 50 Metropolitan av.
Clement Edward G. pressman, 17 Mattakeeset st.
Clifford Ralph R. reporter, 339 Huntington av.
Cluff Howard F. agent, 35 Pleasant st.
Coburn Joseph H. salesman, 30 Norway pk.
Coffin Charles W. draftsman, 7 Eliot av.
Cohen Leo, salesman, 35 Hiawatha rd.
Colpitts Ernest G. blacksmith, 41 Beacon st.
Connolly James, mechanic, 798 Hyde Park av.
Cook Louis S. salesman, 142 Central av.
Cooper Chester James, engineer, 15 Whitford st.
Cooper Joseph, accountant, 15 Lorna rd.
Cooper Nathan, butcher, 67 Regis rd.
Corbett William C. printer, 352 Huntington av.
Coughlan Charles L. boilermaker, 22 Greenwood av.
Coughlin George J. foreman, 11 Clifford st.
Cox Edward J. manager, 60 Prescott st.
Cox Ralph W. carpenter, 12 Osceola st.
Cox Thomas G. jr. salesman, 60 Prospect st.
Cranfield William B. machinist, 59 Oak st.
Crawford Chester L. instructor, 4412 Washington st.
Crawford Dewey H. salesman, 6 Violante st.
Crawford John E. cook, 45 Mattapan st.
Crimmins Timothy J. clerk, 44 Augustus av.
Crowley Charles J. clerk, 28 Albano st.
Cummings Earle F. inspector, 5 Austin st.
Cunliffe Herbert John foreman, 47 Child st.
Cunnington Alfred, machinist, 207 Savannah av.
Curley William M. molder, 15 Grant st.
Currant Edward L. splicer, 103 Rosewood st.
Currier Herman H. chauffeur, 5 Duxbury rd.

Ward 18, continued.

Curtis Royden W. carpenter, 442 River st.
Cushing Alfred, upholsterer, 22 Fremont pl.
Cuthbert Arthur J. foreman, 18 Rector rd.

Daly Joseph E. checker, 66 Garfield av.
Dansrow Frank C. mechanic, 90 Cornell st.
Darling James T. jr. electrician, 49 Deforest st.
Davie Thomas S. plasterer, 33 Fottler rd.
Davies Thomas, salesman, 47 Radcliffe rd.
Davis Arthur R. coppersmith, 10 Babson st.
Davis Max, salesman, 7 Tennis rd.
Dean Ashley, salesman, 56 Mattapan st.
De Groot Harry, clerk, 45 Evelyn rd.
Delaney John J. salesman, 1537 Blue Hill av.
Delory Thomas, upholsterer, 10 Eliot st.
Demmick Herbert R. clerk, 26 Lexington av.
DeNat Samuel, cigar packer, 627 Walk Hill st.
Dennison Marcus R. painter, 99 Rockdale st.
Derr Clarence M. salesman, 16 Granada av.
Derry Charles T. 3d, foreman, 16 Park st.
DeSoto Harry, salesman, 8 Coronado rd.
Diamond Albert, storekeeper, 37 West st.
Diamond Hiram, manager, 37 West st.
Dick William F. coffee roaster, 24 Hammatt rd.
Dobbins Thomas S. shipper, 43 Rosewood st.
Donahue John A. accountant, 100 Rutledge rd.
Donovan Arthur J. mechanic, 42 Kittredge st.
Donovan Leo F. painter, 670 Metropolitan av.
Dooley Paul A. mechanic, 225 W. Selden st.
Dorman Frank J. merchant, 19 Cliffmont st.
Doucette Leonard A. manager, 17 Park st.
Dowler Frank A. shipper, 25 Alpheus rd.
Downing Michael, machinist, 1355 River st.
Doyle William J. jr. auto mechanic, 24 Rector rd.
Dubb Jacob, tailor, 24 Rexford st.
Dudley Roger W. salesman, 3 Frazer st.
Duffy Edmund D. merchant, 15 Rexford st.
Duncan Harvey P. operator, 78 Austin st.
Dunn William J. salesman, 123 Milton av.
Durbin Leon F. chauffeur, 16 Woodlawn av.
Durham John F. machinist, 19 Hiawatha rd.
Durst Frank J. druggist, 31 Ruskin rd.
Dwyer, Harold F. salesman, 15 Rector rd.
Dyke John P. manager, 3 Rock rd.

Ward 18, continued.

Earley James E. jr. insurance, 3 Lakeside av.
Eckberg Robert T. buyer, 107 Glendower rd.
Edler Ernest L. musician, 34 Mattakeeset st.
Eichorn Frank W. machinist, 35 Tiverton rd.
Elworthy Wilmot, foreman, 12 Caton st.
English Frank V. foreman, 4 Tracton av.
Erhard Thomas J. machinist, 1465 Blue Hill av.
Every Frederick W. repairman, 40 Norton st.

Falconer Robert A. agent, 69 Westminster st.
Fallon Martin F. barber, 221 Poplar st.
Fandel Walter J. draftsman, 849 Cummins Highway.
Fay Leonard A. jr. chauffeur, 28 Rexford st.
Feeley Joseph P. mechanic, 52 Prescott st.
Feeley Patrick James, pipefitter, 96 Sunnyside st.
Fellows George F. secretary, 66 Child st.
Fennessey William E. draftsman, 44 Prescott st.
Fennessy Joseph B. engraver, 32 Garfield av.
Fennessy Theodore, salesman, 635 Walk Hill st.
Ferguson William E. builder, 895 Canterbury st.
Ferry Arthur W. salesman, 16 Gordon av.
Finch Horatio, accountant, 18 Cliftondale st.
Fish Francis E. jr. electrician, 67 Kittredge st.
Fiske Robert W. investigator, 44 Rosa st.
Fitch Nathan A. superintendent, 11 George st.
Flanagan Arthur J. salesman, 71 Regis rd.
Flax Benjamin, salesman, 80 Lorna rd.
Fleming Stephen J. salesman, 1450 Blue Hill av.
Flint Ernest M. manager, 17 Rawston rd.
Floyd George J. floorman, 227 Fairmount av.
Flynn James R. storekeeper, 22 Page st.
Flynn John F. paper finisher, 52 Oak st.
Flynn William J. guard, 890 Hyde Park av.
Foote Percy E. tiecutter, 11 Albano st.
Forest Charles H. plumber, 30 Stow rd.
Forsyth Alexander, painter, 218 W. Selden st.
Forsyth Charles F. lather, 460 Huntington av.
Forsyth Joseph F. attendant, 17 Babson st.
Forsyth Wallace R. painter, 28 Colorado st.
Forssan Jacob N. painter, 25 Hillburn st.
Fox Victor J. steamfitter, 292 Kittredge st.
Franklin Louis, chauffeur, 53 Fottler rd.
Fraser Wendell H. builder, 115 W. Selden st.
Freed Leo W. salesman, 68 Arlington st.

Ward 18, continued.

French Arthur S. salesman, 44 Charles st.
Fullerton Albert L. draftsman, 14 Rawston rd.
Furlong Daniel B. salesman, 819 Canterbury st.

Gage Russell B. baker, 58 Highland st.
Gallagher James J. wool sorter, 9 Coronado rd.
Gallagher Joseph J. salesman, 15 Hollingsworth st.
Galvin John W. jr. salesman, 4 Riverside sq.
Gamble Thomas W. salesman, 25 Alpheus rd.
Gay George S. cook, 107 Babson st.
Geyer Arthur W. salesman, 21 Lexington av.
Geyer Harold C. blueprinter, 5 Lockwood st.
Gibbs William A. real estate, 894 Cummins Highway.
Giesel Frederick A. draftsman, 209 Savannah av.
Gilmartin Joseph E. salesman, 15 Emmet st.
Gleason Joseph A. carpenter, 105 Blake st.
Goff Edward F. purchasing agent, 19 Granada av.
Goldberg William, florist, 23 Wilmore st.
Goode William, garageman, 563 Hyde Park av.
Gordon Arthur, contractor, 1314 Blue Hill av.
Gordon Walter D. bank clerk, 6 Clifford st.
Grabau Francis W. engineer, 280 Fairmount av.
Grant James J. manager, 32 Austin st.
Grant John E. carpenter, 78 Kittredge st.
Graumann Charles, cigarmaker, 1 Chisholm rd.
Graves George J. janitor, 38 Kittredge st.
Gray Alexander H. machinist, 12 George st.
Gray Ernest M. salesman, 34 Monponset st.
Grayson Richard K. electrician, 34 Beacon st.
Green Max, musician, 581 Norfolk st.
Green Ralph R. builder, 33 Blake st.
Greenwood George C. machinist, 1065 River st.
Griffin John P. electrician, 19 Reddy av.
Griffiths Charles T. salesman, 108 Arlington st.
Gundal Peter, stonecutter, 915 Canterbury st.
Gunther John R. merchant, 432 Beech st.
Gustafson Herbert C. printer, 20 Norway pk.
Gustafson Walter A. draftsman, 63 Rockdale st.
Guyette George H. carpenter, 6 Wyman st.
Gwynn Clifford T. truckman, 6 Metropolitan ter.

Haar John M. G. machinist, 77 Augustus av.
Hackley Herbert F. electrician, 12 Wachusett st.
Hadjian Louis M. rug cleaner, 605 Walk Hill st.

Ward 18, continued.

Haffer Arthur, storekeeper, 10 Bismarck st.
Haigh John W. manager, 80 Maynard st.
Hall August, painter, 14 Rich st.
Hall Edward W. clerk, 99 Edgewater drive.
Hall Russell P. clerk, 1092 Hyde Park av.
Hamilton Joseph H. salesman, 39 Baldwin st.
Hamilton Raymond, clerk, 41 Warren av.
Hannett Leonard W. broker, 970 River st.
Hanscom Homer H. machinist, 142 Central av.
Hanson Stuart W. painter, 192 Dana av.
Harbour George W. agent, 62 Rosewood st.
Hargreaves Albert G. clerk, 27 Massasoit st.
Harring George W. agent, 459 Poplar st.
Harris Thomas J. supervisor, 6 Violante st.
Haskell Benjamin R. clerk, 42 Beaver st.
Haskett Samuel W. machinist, 71 Hollingsworth st.
Hastings Austin P. molder, 1021 River st.
Hayward Herbert A. banker, 206 Fairmount av.
Hebard Herbert L. inspector, 15 Rexford st.
Henderson Robert H. salesman, 17 Lexington av.
Henderson Walter, clerk, 78 West st.
Hener Frank L. salesman, 213 Poplar st.
Hener Joseph, shoecutter, 213 Poplar st.
Herget Anthony C. polisher, 212 River st.
Hewes W. Raymond, salesman, 43 Lexington av.
Hiatt Frederick W. jr. mattressmaker, 25 Philbrick st.
Hickey Robert M. clerk, 48 Chester st.
Higbee Charles R. jr. accountant, 98 Beacon st.
Higgins Augustus B. carpenter, 29 Freeland st.
Higgins Michael P. bricklayer, 84 Hollingsworth st.
Hill Frederic S. analyst, 2 Hillview av.
Hill Samuel C. salesman, 33 Austin st.
Hillier Albert W. clerk, 12 Franklin ter.
Hinckley Charles H. clerk, 47 Greenwood av.
Hittinger George F. collector, 68 West st.
Hodgdon Gordon M. salesman, 218 River st.
Hoefer Bernard C. merchant, 20 Wachusett st.
Hogan Gilbert P. painter, 34 Garfield av.
Holmes William, machinist, 137 Cornell st.
Holtham William E. manager, 3 Dell ter.
Holzer Albert, bookbinder, 214 Huntington av.
Hooper Herbert J. manager, 39 Augustus av.
Horwitz Philip, manufacturer, 67 Astoria st.
Howard Richard J. salesman, 101 Child st.

Ward 18, continued.

Howitt Thomas, bricklayer, 3 Tiverton rd.
Howley Ulysses G. butler, 1855 River st.
Hubbard Clifford W. carpenter, 695 Walk Hill st.
Hubbard William T. machinist, 721 Hyde Park av.
Hudson Charles W. artist, 13 Hilton st.
Hughes William L. plumber, 166 Metropolitan av.
Hurwitch Milford L. clerk, 1451 Blue Hill av.
Hutchinson Percy L. carpenter, 70 Hollingsworth st.

Ihley Charles O. carpenter, 15 Hillview av.
Imrie Robert J. bricklayer, 77 Mattapan st.
Ingham George, proprietor, 14 Winslow st.
Iverson John P. carpenter, 130 Colorado st.

Jackson Walter, superintendent, 35 Burmah st.
Jacobsen Frederick, manager, 127 Ruskin rd.
James William F. bricklayer, 54 Philbrick st.
Jennings Crawford E. salesman, 24 Norway pk.
Jewett Francis B. engineer, 1165 Hyde Park av.
Johansen Henrick K. woodworker, 178 Hebron st.
Johnson Conut J. toolmaker, 137 Mattapan st.
Johnson Harold, tinsmith, 272 Wood av.
Johnson William A. clerk, 18 Pinewood st.
Jones Carroll Q. accountant, 110 Kittredge st.
Jones Harold F. salesman, 75 Kittredge st.
Jones Thomas, machinist, 24 Maynard st.
Jordan Mathew A. draftsman, 97 W. Milton st.
Judkins Walter P. painter, 16 Clifford st.
Justis Frank, salesman, 60 Lexington av.

Kahn Albert, merchant, 1467 Blue Hill av.
Kahn Clarence I. merchant, 591 River st.
Karcher Earle C. engineer, 6 Clare av.
Karp Samuel, merchant, 915 Morton st.
Kazar John D. agent, 136 Beacon st.
Keaney Bartholomew P. shipper, 20 Denton ter.
Keefe Thomas E. shoecutter, 15 Coronado rd.
Kell Collin F. jr. painter, 849 Canterbury st.
Keller Soloman, clerk, 35 Hiawatha rd.
Kelly Joseph M. chauffeur, 41 Cedrus av.
Kelm Robert H. sorter, 42 Neponset av.
Kennedy David, machinist, 7 Byrd av.
Kennedy John F. supervisor, 576 River st.
Kenney Minot M. mover, 20 Ellis st.

Ward 18, continued.

Kiessling Homer, architect, 129 Metropolitan av.
Kimball Harry E. plumber, 25 Rockdale st.
King Frank L. clerk, 111 West st.
Kingsbury Henry, plumber, 10 Bismarck st.
Kirk Charles W. foreman, 26 Beacon st.
Klingenberg William W. draftsman, 97 Beacon st.
Knecht Frederick, jr. carpenter, 59 Belnel rd.
Koplow Sigmund B. musician, 4 Hiawatha rd.
Koster Solomon W. upholsterer, 569 Norfolk st.
Kremer Paul J. printer, 202 Metropolitan av.
Krim Harry T. salesman, 148 Savannah av.
Kundert Frank L. auto mechanic, 6 Clare av.

Lalor Thomas F. bookkeeper, 11 Blake st.
Lamb Frederick D. salesman, 19 Mariposa st.
Lanata John A. manager, 11 Tesla st.
Lanata Joseph A. clerk, 25 Regis rd.
Lanata Joseph J. laborer, 20 Regis rd.
Lang Joseph L. clerk, 6 Washington st.
Larsson Charles A. salesman, 97 Child st.
Lauriat Eugene C. mechanic, 23 Massasoit st.
Laurie William E. clerk, 289 Poplar st.
Lawler Harry W. realtor, 10 Mildred av.
Lawrence Albert T. salesman, 537 Norfolk st.
Lawrence Charles W. painter, 55 Kittredge st.
Lawrence Eugene M. manager, 24 Alpheus rd.
Lawrence Frank A. machinist, 170 Glenwood Av. West.
Lawrence Herbert L. mechanic, 293 Poplar st.
Leach Willis H. clerk, 9 Beacon st.
Leavitt Alfred R. superintendent, 44 Clifford st.
Leavitt John O. carpenter, 11 Hamilton st.
Ledbury Harry J. salesman, 37 Doncaster st.
Lee Edward N. laborer, 12 Whitney pk.
Lees James H. musician, 215 Fairmount av.
Legendre Paul N. painter, 37 Ridge rd.
Leonard Edward J. proprietor, 42 W. Selden st.
Leonard Maurice, clerk, 56 W. Selden st.
Leonard William I. salesman, 33 Itasca st.
LeShane Albert A. dyemaker, 4568 Washington st.
Levine Bernard H. salesman, 23 Evelyn st.
Levy Solomon H. insurance agent, 6 Lorna rd.
Lewis Walter K. instructor, 691 River st.
Lindsay Alexander H. molder, 63 W. Selden st.
Lindsey Charles E. clerk, 105 W. Milton st.

Ward 18, continued.

Linehan John J. printer, 15 Washington st.
Linton Thomas R. clerk, 2 Vista st.
Little James, bricklayer, 65 Hollingsworth st.
Lockhart Harry D. exterminator, 35 Hale st.
Lockhart Harry D. jr. engineer, 14 Deforest st.
Long Albert D. laundryman, 32 Rexford st.
Love Walter W. auditor, 4362 Washington st.
Lugton Walter G. blacksmith, 29 Pierce st.
Lynch Joseph P. merchant, 16 Holmfield st.
Lynch Martin J. manager, 16 Farrar av.
Lynch Peter J. clerk, 38 Rutledge rd.

MacCallum John, printer, 36 Manning st.
McCusker William J. clerk, 969 Canterbury st.
McDermott William E. foreman, 29 Riverside pl.
McDonald Arthur J. salesman, 88 Hollingsworth st.
MacDonald Arthur L. salesman, 154 Alabama st.
MacDonald Charles W. R. salesman, 19 Osceola st.
Macdonald James W. carpenter, 82 Rosewood st.
MacDonald Joseph R. clerk, 4412 Washington st.
McDonald Michael J. machinist, 58 Thatcher st.
McEntee James F. shipper, 609 River st.
McGowan Edwin J. adjuster, 30 Walter st.
McIntosh George E. clerk, 9 Rector rd.
McIsaac James, foreman, 30 Caton st.
McKeen Vernon L. mason, 588 River st.
McKenney Frank W. agent, 731 Metropolitan av.
Macker Melvin A. manager, 50 Thatcher st.
Maclachlan Richard S. draftsman, 103 Clarendon av.
MacLaine Edwin W. clerk, 1117 River st.
McLean William Everett, chauffeur, 10 Blake st.
Macleod Oliver C. manager, 32 Hilburn st.
McLeod Raymond C. machinist, 22 Osceola st.
McMahon Thomas F. insurance, 57 Austin st.
McNamara Frank M. salesman, 66 Mt. Hope st.
McNulty Webber T. clerk, 20 Doone av.
McQuade John, salesman, 25 Hillview av.
McQuaid Joseph W. plumber, 5 Neponset av.
Madan Albert C. clerk, 1895 Hyde Park av.
Maddox Frederic W. collector, 104 Metropolitan av.
Maddox James R. mechanic, 152 Kittredge st.
Magee Leo G. telephone installer, 103 Cornell st.
Maginot Henry W. wool buyer, 4416 Washington st.
Magnuson Ralph C. agent, 47 Mattakeeset st.

Ward 18, continued.

Mahler Henry S. fireman, 98 Westminster st.
Mahoney Daniel J. investigator, 331 Poplar st.
Maier Ferdinand R. manager, 55 Metropolitan av.
Mallard Woodbury, shipper, 11 Caton st.
Malloy Eugene B. engineer, 15 Manila av.
Manchester E. Dayton, clerk, 71 Beacon st.
Manley Edward J. clerk, 15 Charme av.
Mann Sumner, florist, 62 Favre st.
Markell Hyman, solicitor, 59 Lorna rd.
Marsh Charles E. expressman, 20 Lexington av.
Marshall Louis C. clerk, 718 Metropolitan av.
Marshall Ralph W. cashier, 726 Metropolitan av.
Marshall Theodore T. salesman, 44 Frazer st.
Martin Herbert C. draftsman, 65 Rutledge rd.
Maxwell Allan B. painter, 3 Mulvey st.
Maxwell Charles F. jr. musician, 85 Greenwood av.
May Harry L. painter, 496 Metropolitan av.
Mayer Charles A. machinist, 649 Walk Hill st.
Melin Carl W. cabinetworker, 3 Bradlee st.
Melzard Ralph W. serviceman, 189 Savannah av.
Milch Edmund J. auto tester, 12 Hollingsworth st.
Milch Norbert F. electrician, 4 Avander ct.
Milk Herbert A. advertising, 4 Violante st.
Miller George W. plumber, 57 Thatcher st.
Miller Harold H. salesman, 124 W. Selden st.
Miller Raymond H. manager, 6 Lorna rd.
Mills William R. toolmaker, 1492 Hyde Park av.
Milne James Duncan, clerk, 1086 River st.
Minehan Francis, accountant, 71 Rosewood st.
Mitchell Harry T. mechanic, 976 River st.
Mohr Peter H. sign hanger, 91 Moody st.
Monarch William H. foreman, 12 Greenwood av.
Montgomery Alexander P. gardener, 40 Maple st.
Moore Charles W. clerk, 1137 Hyde Park av.
Moore John D. clerk, 1421 River st.
Morey Thomas H. salesman, 602 Canterbury st.
Moriarty George N. millhand, 18 Reddy av.
Morley Wallace G. student, 139 Beacon st.
Morrison Archie S. salesman, 656 River st.
Morrison Charles C. laborer, 1 Mt. Hope st.
Morrison Howard W. clerk, 85 Rutledge rd.
Morrison Sterling H. manager, 91 Rockdale st.
Morse Albert, clerk, 644 River st.
Morse Arthur S. salesman, 20 Walter st.

Ward 18, continued.

Morse Elbert W. watchman, 48 Walter st.
Morse Ivory H. painter, 7 Pond st.
Muir Robert B. salesman, 111 Metropolitan av.
Mulliken Ralph J. salesman, 115 Augustus av.
Murdock Joseph Ralph, clerk, 16 Bates st.
Murphy George L. merchant, 1127 Hyde Park av.

Nairn George A. printer, 15 Denton ter.
Nason Chester L. manager, 104 Highland st.
Neill Edwin N. machinist, 139 Beaver st.
Nelson Edward I. salesman, 149 Metropolitan av.
Nichols James, storekeeper, 181 Ruskin rd.
Nickerson Olof, pianomaker, 11 Baldwin st.
Nielsen James P. electrician, 43 Ruskin rd.
Nilsen Conrad, toolmaker, 59 Orlando st.
Noble Joseph R. grocer, 596 River st.
North Glendon W. electrician, 32 Augustus av.
Northern Harry C. carpenter, 232 Itasca st.
Noxon George D. bookkeeper, 28 Doncaster st.

Oberacker Lawrence W. F. salesman, 24 Crandall st.
Obin Arthur, painter, 24 Westminster st.
O'Brien William J. superintendent, 1366 River st.
O'Brien William P. machinist, 67 Sunnyside st.
Obsbaum William, electrician, 72 Astoria st.
O'Donnell James E. jr. clerk, 17 Clifford st.
O'Gorman Patrick W. clerk, 4398 Washington st.
O'Hara Francis J. merchant, 60 Rexford st.
O'Hearn James A. manager, 820 River st.
Olson Adolph G. finisher, 31 Jeffers st.
Olson Edward M. machinist, 29 Charles st.
Olson George W. bookkeeper, 9 Chester st.
Olson John F. machinist, 36 Grandview st.
O'Neill James J. foreman, 30 Hollingsworth st.
Orcutt Daniel C. clerk, 640 River st.
Osborne Sumner L. broker, 44 Milton av.
O'Toole John J. salesman, 52 Pinedale rd.
Ovesen Gunner, painter, 18 Caton st.

Pagington Edward S. plumber, 142 Dana av.
Palombo Edward, welder, 23 Glenwood Av. East.
Parker Frank H. cashier, 10 Rawston rd.
Parker Gordon L. clerk, 4 Franklin ter.
Parker Walter C. clerk, 32 Clare av.

Ward 18, continued.

Patterson Allan C. plasterer, 30 Rector rd.
Patterson Edward J. manager, 35 Clarendon pk.
Pearce James R. electrician, 56 Maple st.
Pearson Albert, inspector, 81 Hollingsworth st.
Pellett Harold L. clerk, 14 Stanley st.
Pendergast Edward J. clerk, 59 Hawthorne st.
Perry Louis H. retired, 25 Central av.
Perry Raymond E. clerk, 24 Pond st.
Peterson George H. jeweler, 22 Mattakeeset st.
Pickering William H. finisher, 180 Kittredge st.
Pierce Edwin F. salesman, 5 Chester st.
Pike Albert J. salesman, 4 Prescott st.
Pike Earl A. salesman, 79 Regis rd.
Pollack Arthur, salesman, 21 Mattapan st.
Polsky Abraham, shoemaker, 29 Mattapan st.
Pommer Frederick G. musician, 24 Ramsdell av.
Porter Charles I. salesman, 34 Fremont pl.
Porter Elwyn C. chauffeur, 175 Savannah av.
Powers John F. salesman, 11 Fremont pl.
Pratt Arthur C. fireman, 599 River st.
Prescott T. Norton, machinist, 5 Everett st.
Priggen George H. contractor, 120 Milton av.

Quigley Joseph M. jeweler, 177 Cornell st.
Quint Allen, merchant, 6 Tennis rd.

Raines Reuben, janitor, 880 Cummins Highway.
Randell Harold, carpenter, 66 Glendower rd.
Ray John G. storekeeper, 713 River st.
Reardon Harold F. machinist, 29 Dell av.
Redden Grant S. glazier, 66 Mariposa st.
Redmond John A. salesman, 31 Monponset st.
Reed William B. foreman, 32 Doncaster st.
Regan Lawrence P. salesman, 119 Babson st.
Reilly John, meatcutter, 211 Itasca st.
Rich Arthur E. salesman, 29 Garfield av.
Richenburg Frederick H. architect, 75 Augustus av.
Ridley Chester O. blacksmith, 457 Cummins Highway.
Ritter Albert, printer, 157 Greenfield rd.
Roberts Arthur H. baker, 123 Edgewater drive.
Robinson Dexter T. milk dealer, 172 Kittredge st.
Rodin Ralph E. salesman, 10 Malta st.
Ross Randolph, salesman, 197 Savannah av.
Rowe Walter H. jr. clerk, 12 Vista st.

Ward 18, continued.

Ruddock Edwin N. clerk, 60 Highland st.
Rush Roger J. shipper, 52 Rockdale st.
Russell Charles W. janitor, 19 Caton st.
Russell William E. clerk, 19 Caton st.
Ryan Edmond W. manager, 44 Augustus av.
Ryan Francis M. salesman, 17 Hillview av.
Ryan John F. salesman, 12 Clare av.
Ryan William J. cableman, 15 Hopewell rd.

Saef Leon, storekeeper, 590 Cummins Highway.
Sanderson Morris, merchant, 30 Fessenden st.
Saunders Everett F. carpenter, 1078 River st.
Saunders Joseph C. draftsman, 23 Wachusett st.
Savage Frank J. clerk, 23 Mt. Pleasant st.
Saxe Allen L. salesman, 16 Tennis rd.
Scherber John F. jr. lithographer, 28 Radcliffe rd.
Scherber Roger J. milkman, 176 Ruskin rd.
Schiffman Nathan, proprietor, 29 Evelyn st.
Schlichting Bernard W. metalworker, 827 Hyde Park av.
Schmidt Harold A. clerk, 466 Beech st.
Schmidt Otto H. foreman, 35 Rosecliff st.
Schnurr William R. machinist, 574 Hyde Park av.
Schwartz Gardner W. ironmolder, 8 Loring st.
Scott John D. welder, 127 Arlington st.
Seibert Charles W. clerk, 15 Reddy av.
Shanis Joseph B. contractor, 82 Astoria st.
Shapiro Abraham, meatcutter, 57 Fottler rd.
Shaw Roderick Neil, salesman, 200 Wood av.
Shay Francis S. salesman, 100 W. Selden st.
Shea James A. plumber, 203 W. Selden st.
Shea John F. plasterer, 11 Hillside st.
Sheehan Frederick G. manager, 76 Hamilton st.
Sheehan John A. ironworker, 7 Babson st.
Sheehan William J. collector, 76 Hamilton st.
Shepherd Adolph H. roofer, 7 A st.
Simmons Eugene W. printer, 95 Rosewood st.
Sinclair Philip R. electrician, 1891 Hyde Park av.
Sinclair William N. clerk, 28 Fairmount av.
Sites William J. assembler, 67 Maynard st.
Smith Edwin, carpenter, 10 Littledale st.
Smith George E. clerk, 37 Pierce st.
Smith Harold R. clerk, 35 Belnel rd.
Smith Herbert E. engraver, 78 Kittredge st.
Snow Walter J. machinist, 5 Atherton av.

Ward 18, continued.

Somers Guy A. chauffeur, 35 Fremont pl.
Spain Frederick G. painter, 36 Rockdale st.
Spence John W. operator, 8 Violante st.
Spiegel Joseph P. salesman, 42 Albano st.
Spinney William E. merchant, 42 Monponset st.
Starr Nathan, salesman, 29 Fessenden st.
Stephenson Willard H. clerk, 4440 Washington st.
Stevens Alexander, laborer, 889 River st.
Stevens George H. expressman, 812 Canterbury st.
Stewart Oswald W. insurance, 75 Milton av.
Stewart Walter P. printer, 66 Oak st.
Stiles Charles H. rug buyer, 138 Blake st.
Stokinger Frederick J. salesman, 49 Dale st.
Stone Elmer, buyer, 1393 Blue Hill av.
Strachan William D. pipefitter, 12 Prescott st.
Strom Harold R. A. machinist, 55 Woodland rd.
Strong Samuel A. manager, 116 River st.
Stuart Frank W. machinist, 97 Arlington st.
Stubbs Charles S. steamfitter, 37 Burmah st.
Suck Edmond A. student, 94 Arlington st.
Suket Henry R. merchant, 21 Brainard st.
Sullivan George J. foreman, 1405 Blue Hill av.
Sutcliffe John Alfred, garageman, 31 Radcliffe rd.
Svenson S. Otto, agent, 303 Wood av.
Swale Wallace J. mechanic, 99 Beacon st.

Taylor George E. supervisor, 7 Dell ter.
Taylor George E. superintendent, 45 Greenwood av.
Taylor John M. tinsmith, 39 Stoughton av.
Tebbetts Harry E. starter, 267 Wood av.
Telless Charles B. retired, 78 Regis rd.
Tennyson Theodore H. foreman, 260 Metropolitan av.
Thayer Frank, merchant, 970 Hyde Park av.
Thompson Edwin H. clerk, 75 Harvard av.
Thompson John H. plumber, 690 Metropolitan av.
Thomson George, carpenter, 259 Kennebec st.
Tibbetts Robert A. salesman, 69 Cliffmont st.
Titcomb James W. fireman, 24 Prescott st.
Tivnan Albert John, chauffeur, 884 Cummins Highway.
Topham Richard A. carpenter, 98 Westminster st.
Toupence Eugene A. machinist, 86 Pierce st.
Towers John, shipper, 109 W. Milton st.
Trifiro Anthony, barber, 32 Maynard st.
Trow Ralph H. penmaker, 7 Wachusett st.

Ward 18, continued.

Turetzky Albert, jeweler, 11 Elizabeth st.
Tyler Nicholas J. manager, 510 Norfolk st.

Upham John H. manager, 16 Albion st.
Urquhart James L. laborer, 26 Woodlawn av.

Vaughan Vincent E. clerk, 15 Ransom rd.
Vietze Josef, loomfixer, 76 Alpheus rd.
Vogel John W. piano tuner, 4 Clarendon ct.
Vogelsang Ernest, paperhanger, 143 Arlington st.

Waite John J. window dresser, 9 Caton st.
Walker Selden F. gardener, 10 Tesla st.
Wallace Christopher Joseph, operator, 11 Byrd av.
Walsh Frank E. operator, 128 Blake st.
Walsh James E. boilermaker, 123 Chittick rd.
Walsh Richard, clerk, 43 Osceola st.
Walter Eugene, baker, 571 Hyde Park av.
Ware George F. surveyor, 63 Summer st.
Waterman Charles A. salesman, 18 Ethel st.
Waterman John, printer, 981 Morton st.
Waters Clark, painter, 8 Thatcher st.
Watt John B. carpenter, 1748 River st.
Webb Herbert E. printer, 88 Itasca st.
Weber Ernest L. foreman, 109 Glendower rd.
Weeks William Henry, foreman, 1834 Hyde Park av.
Weigel Frederick A. salesman, 126 Thatcher st.
Weigold George J. painter, 14 Clarendon av.
Weimar Victor, salesman, 668 Hyde Park av.
Weinbaum Morris J. manufacturer, 37 Lorna rd.
Welch Charles F. machinist, 15 Ellis st.
Welch John E. salesman, 56A Mattapan st.
Welch Michael J. janitor, 6 Ethel st.
Welch William H. manager, 889 Cummins Highway.
Westhaver Clarence A. student, 7 Rosebery rd.
Whalen Robert A. storekeeper, 34 Norton st.
Wheeler William R. teamster, 886 Canterbury st.
Whipple Henry W. repairman, 16 Hollingsworth st.
Whitaker LeRoy E. repairman, 14 Pond st.
Whitaker Winfield H. salesman, 9 Hillview av.
White Joseph R. operator, 970 Hyde Park av.
White Robert L. shoecutter, 18 Rugby rd.
White William H. broker, 51 Rexford st.
Wieland John F. machinist, 101 Glendower rd.

Ward 18, continued.

Wilcox Charles E. clerk, 23 Massasoit st.
Wildes Clarence M. welder, 565 River st.
Wilkinson Jesse H. inspector, 22 Harmon st.
Williams Henry R. salesman, 5 Linden av.
Williams Nathaniel W. painter, 113 Poplar st.
Wood Albert L. salesman, 23 Greenwood av.
Wood Arthur, pipefitter, 17 Ellis st.
Woodman Zenas L. painter, 9 Coronado rd.
Woodward Clarence E. chauffeur, 43 Freeland st.
Woodward Seymour E. druggist, 19 Clarendon pk.

York George A. laborer, 18 Jewett st.

Zaugg Otto E. merchant, 190 Huntington av.
Zinck Robert J. salesman, 94 Rockdale st.

WARD 19.

Abe William A. engineer, 16 Browning av.
Adamson George, machinist, 46 Dunster rd.
Adamson John, importer, 15 Everett st.
Agnew Paul N. clerk, Arborway Court, South st.
Ainsworth Frank E. clerk, 6 Biltmore st.
Albee Arthur S. broker, 14 Parley Vale.
Alberti Oscar W. salesman, 10 Beaufort rd.
Allen Harold T. manager, 19 Seaverns av.
Anderson Clarence J. clerk, 62 Wenham st.
Anderson Frederick W. caretaker, 26 Cornauba st.
Anderson Peter S. painter, 107 Sheridan st.
Anderson Robert L. accountant, 14 Lakeville pl.
Anderson Walter S. engineer, 44 Robinwood av.
Andrew William C. clerk, 33 Lakeville pl.
Armington George W. repairman, 6 Walk Hill st.
Asmussen August F. roofer, 34 Chestnut sq.

Baker Charles R. salesman, 19 Rockview st.
Barry John, watchman, 17 Firth rd.
Barry William J. contractor, 54 Burroughs st.
Basile John, builder, 10 Basile st.
Bauer Emil O. baker, 218 Wachusett st.
Bauer William, baker, 4045 Washington st.
Baun John F. baker, 8 Brookdale st.
Baxter Charles J. clerk, 47 Everett st.
Baxter John S. retired, 22 Burr st.
Becker Fred, printer, 9 Varney st.
Bent John J. operator, 7 Florence Street East.
Bere Charles F. baker, 10 Seaverns av.
Bernhard Daniel, accountant, 27 May st.
Berry Eugene E. conductor, 39 Sedgwick st.
Berry Harry, painter, 60 Catherine st.
Beyer John L. telephone worker, 130 Hyde Park av.
Biggs Herbert, meatcutter, 31 Bardwell st.
Blackburn Frank B. piano tuner, 23 Holbrook st.
Blair T. Frank, salesman, 4085 Washington st.
Blaise Frederick, grocer, 2 Peabody pl.
Blake Forrest R. engineer, 345 Pond st.
Bleiler George C. salesman, 25 Catherine st.

Ward 19, continued.

Bloomfield Albert H. clerk, 300 Lamartine st.
Blotto John B. broker, 599 South st.
Boone Henry, janitor, 41 Firth rd.
Bowes John D. salesman, 68 Wenham st.
Bowles Timothy J. painter, 55 Forbes st.
Brady Bernard F. accountant, 186 Arborway.
Brauner Gustave I. storekeeper, 55 Hyde Park av.
Brebner Frederick, foreman, 49 Moraine st.
Brennan Michael J. clerk, 53 Dunster rd.
Brennan Thomas, operator, 22 Rodman st.
Bridges Edward M. plumber, 16 Hawthorne st.
Broadbent Harry S. manager, 90 Orchard st.
Brooks Alfred J. salesman, 11 Sedgwick st.
Brooks John, caretaker, 27A Asticou rd.
Brown Carl B. doorman, 621 South st.
Brown Nelson W. carpenter, 106 Hyde Park av.
Brown John H. laborer, 19 Boylston st.
Brown Wallace W. painter, 31 Green st.
Brown William R. electrician, 15 Rodman st.
Browne Edmond J. engineer, 171 Brown av.
Buchanan Charles M. collector, 69 Seymour st.
Buchwald Otto, brewer, 217 Lamartine st.
Buckley Patrick J. printer, 1 Hillside av.
Bucknam Heber F. fireman, 46 Carolina av.
Buff Henry A. foreman, 23 Cheshire st.
Bulger Charles, baker, 53 Seymour st.
Burbank William W. teller, 216 Poplar st.
Burke Edmond, motorman, 78 Perkins st.
Burke Howard A. inspector, 8 Ashland ter.
Burke Martin, foreman, 6 Halifax st.
Burke Thomas, painter, 1 Larch pl.
Burkhardt Alfred G. mover, 236 Lamartine st.
Burns James J. advertising, 30 Brown av.
Burns William J. truckman, 36 Carolina av.
Burton J. Hennigar, carpenter, 15 Sumner av.
Buth Gustaf, caretaker, 6 Craft pl.
Buttner Hugo E. storekeeper, 21 John A. Andrew st.

Cadigan Cornelius J. bricklayer, 603 South st.
Cadigan Michael J. shipper, 1 Decker av.
Callahan John E. salesman, 27 Adelaide st.
Campbell James William, carpenter, 24 Burr st.
Campbell Patrick, clerk, 53 Custer st.
Carlson Winslow, custodian, 146 Chestnut av.

Ward 19, continued.

Carpenter William L. laborer, 152 Chestnut av.
Carroll James E. salesman, 4114 Washington st.
Casey Alfred E. carpenter, 46 Dunster rd.
Cassidy Francis C. superintendent, Arborway Court,
South st.
Cataldo Alexander L. upholsterer, 21 Eldridge rd.
Charlton Edwin M. piano tuner, 9 Prospect av.
Chellman John E. manager, 104 Florence st.
Cheney Arthur H. P. painter, 188 Chestnut av.
Chisholm Alexander F. carpenter, 29 Barlow st.
Christensen Peter C. N. bricklayer, 40 Eldridge rd.
Clark James F. musician, 49 Burroughs st.
Clark John T. machinist, 11 Everett st.
Clark Thomas T. proprietor, 10 Malcolm rd.
Clews Charles F. machinist, 19 Lee Hill rd.
Clifford Harold L. bookkeeper, 9 Sedgwick st.
Clifford Timothy F. janitor, 3 Oakdale sq.
Cloran John T. carpenter, 32 Perkins st.
Coffey Thomas J. plasterer, 5 Helena st.
Cole Andrew J. janitor, 50 Brown av.
Coleman Frank W. cashier, 190 Sycamore st.
Collins Frank G. mechanic, 44 Sheridan st.
Collins Thomas J. welder, 23 Bradeen st.
Colombo Anthony C. engineer, 267 Chestnut av.
Colpitts Guilford W. clerk, 61 Aldworth st.
Colwell Francis, stock broker, 15 Greenough av.
Comer Daniel F. installer, 43 Paul Gore st.
Condry Arthur J. carpenter, 198 Hyde Park av.
Conlin Charles H. salesman, 41 Basile st.
Connaughton Thomas, foreman, 301 Chestnut av.
Connelly John J. printer, 53 Paul Gore st.
Connery John, starter, 90 Louder's lane.
Connolly Thomas P. meatcutter, 3907 Washington st.
Cook Ira D. salesman, 15 Leland st.
Copson William A. salesman, 120 Brown av.
Corcoran John F. clerk, 9 Newbern st.
Cote Harry L. checker, 6 Leshner st.
Coughlin Michael A. carpenter, 99 Sedgwick st.
Crane John P. foreman, 5 Adelaide st.
Crawford Frank L. agent, 5 Seymour st.
Crawford William, operator, 53½ Call st.
Crocker William N. millworker, 76 Poplar st.
Croft Walter J. foreman, 11 Kingsboro pk.
Crona Victor H. clerk, 214 Poplar st.

Ward 19, continued.

Cronin Francis A. clerk, 28 Asticou rd.
Crooker Albert H. contractor, 2 Calvin rd.
Cullen Arthur V. salesman, 35 Bourne st.
Curran William T. manager, 3 Adelaide ter.
Curtis Walter L. electrical worker, 148 Paul Gore st.
Cushing George H. expressman, 33 Hawthorne st.

Dandley Calvin J. salesman, 12 Leshar st.
Daniels Alfred L. machinist, 19 Harrison st.
Dannenhoffer Leon G. salesman, 4 Eliot pl.
Davidmeyer Frank H. electrician, 89 Wenham st.
DeMark Ralph, tailor, 26 Newbern st.
DeMott William C. salesman, 22 Sheldon st.
Denberg Ernest A. mechanic, 286 Chestnut av.
Denny William R. laundryman, 42 Boylston st.
Dick Alexander, superintendent, 18 Seaverns av.
Dick Allan E. agent, 25 Malcolm rd.
Dickson James, foreman, 26 Enfield st.
Dickson John M. foreman, 48 Cranston st.
DiPasquale Raphael, pedler, 51 Call st.
Docherty Edgar C. metalworker, 19 Cranston st.
Doering August C. G. salesman, 16 Archdale rd.
Doherty Joseph H. salesman, 306 Hyde Park av.
Dolan John E. salesman, 41 Everett st.
Dolan Joseph C. manager, 380 Jamaicaway.
Dolan Thomas J. agent, 29 Bourne st.
Dolan Thomas J. salesman, 116 Hyde Park av.
Donnelly Thomas H. coppersmith, 8 Claxton st.
Donovan James J. chauffeur, 20 Sheridan st.
Dorr Everett L. salesman, 70 Paul Gore st.
Dowd James P. operator, 216 Poplar st.
Doyle William Joseph, engineer, 22 Boylston st.
Drummy John, clerk, 19A Asticou rd.
Drysdale Stephen A. machinist, 2 Clark pl.
Duff William R. painter, 80 Chestnut av.
Dunlop John H. printer, 202 Hyde Park av.
Duplain Charles J. buyer, 39 Goldsmith st.
Dwyer Bernard C. teacher, 41 Brown av.
Dwyer James J. mechanic, 37 Forbes st.

East Raymond J. salesman, 93 Wachusett st.
Edling Elmer R. salesman, 35 Prospect av.
Eldridge Roderick H. electrician, 39 Bexley rd.
Eldridge Walter H. engineer, 9 Pond circle.

Ward 19, continued.

Ellis Charles S. messenger, 125 Florence st.
English Harold L. laborer, 22 Clive st.
Ernst Henry F. manager, 20 St. Peter st.
Ernst Joseph C. shoemaker, 150 Paul Gore st.
Ernst Roger J. manager, 44 Boylston st.
Evers John E. painter, 307 Chestnut av.

Farquharson William C. chauffeur, 68 Perkins st.
Farrell Joseph A. painter, 13 Danforth st.
Farrow William S. salesman, 86 Orchard st.
Faulkner James W. laborer, 148 Paul Gore st.
Fay Lawrence A. inspector, 28 Aldworth st.
Fay Martin A. clerk, 21 Prince st.
Fein John A. clerk, 610 South st.
Fennelly James P. installer, 46 Florence st.
Ferguson Henry F. printer, 7 Beecher st.
Ferrie Daniel J. salesman, 75 Seymour st.
Ferris John H. merchant, 93 Cummins Highway.
Fitzgerald William J. salesman, 27 Orchard st.
Fletcher Howard S. teamster, 6 Beaufort rd.
Fletcher John E. collector, 103 Allandale st.
Fletcher Joseph G. clerk, 20 Archdale rd.
Flynn Thomas F. motorman, 4 Palfrey st.
Foerster Adolph, meatcutter, 131 Paul Gore st.
Foley William D. furrier, 76 Louder's lane.
Foss James F. salesman, 16 Greenough av.
Foss John W. architect, 49 Burroughs st.
Fraser Henry A. carpenter, 18 Greenview av.
Fuller Chester M. pianotuner, 30 Grovenor rd.
Furst John A. janitor, 5 Burr st.

Gabulson Gustave A. foreman, 230 Lamartine st.
Gale Frank E. operator, 32 Sheridan st.
Galvin John J. manager, 25 Dunster rd.
Gebhardt Henry W. cutter, 3 Boylston st.
Gebhardt Louis F. engineer, 43 Burroughs st.
Genesse Alphonsus M. salesman, 18 Lakeville pl.
Giblin Edmund W. real estate, 24 Cedarwood rd.
Giblin Renton L. foreman, 24 Cedarwood rd.
Gillis John A. manager, 34 Louder's lane.
Gillis John D. foreman, 172 Hyde Park av.
Gilmour Phillip D. mechanic, 71 Paul Gore st.
Giorgio Joseph M. agent, 15 Elven rd.
Gleason Ralph H. mechanic, 129 Sycamore st.

Ward 19, continued.

Glennon John F. cableman, 18 Elven rd.
Glockler George C. meatcutter, 75 Paul Gore st.
Godden Harry M. engineer, 26 Beaufort rd.
Godfrey Benjamin F. plumber, 48 Aldworth st.
Gonser Herman F. shoecutter, 12 Chestnut sq.
Goodway John S. salesman, 75 Southbourne rd.
Gordon Abraham, storekeeper, 5 Brown ter.
Gormley John J. clerk, 244 Hyde Park av.
Grady Raymond G. clerk, 2 Chestnut ter.
Graham Lewis H. steamfitter, 242 Poplar st.
Grant Charles L. operator, 6 Helena st.
Grant George R. telephone installer, 10 Boylston st.
Grant Henry J. tinsmith, 12 Catherine st.
Green John T. assembler, 57 Boylston st.
Griffin James, houseman, Allandale st.
Guenther Paul W. retired, 168 Chestnut av.
Gunther Albert G. jobber, 17 Cummins Highway.
Gunther Emil Richard, engraver, 233 Chestnut av.
Guy Thomas H. clerk, 23 Goodway rd.

Hack Robert W. salesman, 98 Florence Street East.
Hailer Frederick C. druggist, 38 Granfield av.
Hailer Joseph A. manager, 20 Orchard st.
Hale Arthur M. clerk, 47 Tower st.
Hamblin Jacob P. H. sailmaker, 656 South st.
Hamm Charles S. retired, 8 Harrison st.
Hankey William C. plumber, 4 Burr st.
Hannon William J. pressman, 57 Halliday st.
Hanson Edward P. laundryman, 161 Brown av.
Hanson Erling A. contractor, 28 Lakeville pl.
Hartford Harold E. salesman, 38 Cranston st.
Harting William, carpenter, 2 Glenvale ter.
Hartmann Franz H. painter, rear 146 Chestnut av.
Hasenfuss Joseph A. metalworker, 41 Seymour st.
Hayes James P. machinist, 39 Weld Hill st.
Hayes Michael J. manager, 87 Rowe st.
Healy Thomas J. painter, 331 Hyde Park av.
Hedberg C. Ernest, mechanic, 94 Louder's lane.
Hefler Abbott S. merchant, 101 Robinwood av.
Hefler Eugene I. merchant, 101 Robinwood av.
Henderson Frank W. fish dealer, 7 Rambler rd.
Henihan Matthew, clerk, 25 Bardwell st.
Herthel Frederick W. carpenter, 81 Orchard st.
Hetzer Albert R. steward, 192 Chestnut av.

Ward 19, continued.

Hewes Herbert C. clerk, 205 Florence st.
Hickox George F. newsdealer, 168 Chestnut av.
Hicks Walter R. agent, 16 Dane st.
Higgins Arthur F. manager, 6 Grovenor rd.
Higgs John A. optometrist, 9 Seaverns av.
Hill Robert C. janitor, 20 Grovenor rd.
Hodson Alfred H. retired, 48 Sherwood st.
Hogg John McLeod, tilesetter, 19 Goldsmith st.
Holmes Edward S. carpenter, 17 Burr st.
Homer George, foreman, 17 Cranfield av.
Hopp Louis, merchant, 54 Moraine st.
Hopper Raymond J. operator, 125 Florence st.
Houghton Albert R. plumber, 288 Chestnut av.
Howard Thomas J. realtor, 294 Chestnut av.
Howland Eugene M. laborer, 6 Beaufort rd.
Hughes Frank L. machinist, 582 South st.
Huleatt Thomas, janitor, 22 Catherine st.
Hull Harry H. salesman, 63 Spring Park av.
Hurley Joseph D. superintendent, 86 Moss Hill rd.

Ihlefeldt Manfred A. shipper, 258 Chestnut av.
Imberger Edward H. painter, 44 Bournedale rd.

Jackson Joseph, salesman, 4 Halifax st.
Jensen Charles M. chauffeur, 2 Rowe st.
Jensen Wilhelm, superintendent, 375 Pond st.
Jephson Henry T. gardener, 7 Harris av.
Jepson Paul L. manager, 17 Aldworth st.
Jetter Gottlieb, cabinetmaker, 155 Chestnut av.
Jewett Frederick W. machinist, 165 Brown av.
Johnson Albert H. truckman, 21 Chilcott pl.
Johnson Alwyn C. mechanic, 91 Sheridan st.
Johnson Andrew L. shoemaker, 181 Wachusett st.
Johnson Walter A. agent, 26 Bournedale rd.
Jones William, machinist, 42 Newbern st.
Jordan Andrew R. real estate, 21 Goodrich rd.

Kaddy Royal W. mechanic, 12 Granfield av.
Kain Frederick C. machinist, 19 Starr lane.
Kamp Frank A. realtor, 631 South st.
Kay Daniel M. clerk, 48 Patten st.
Keane Henry J. foreman, 7 Lawndale ter.
Keating Thomas F. salesman, 34 Eliot st.
Keddie Robert, merchant, 804 Centre st.

Ward 19, continued.

Keenan Henry T. clerk, 74 Patten st.
Keleher William H. salesman, 27 Aldworth st.
Kelley James H. salesman, 15 Beecher st.
Kelley John J. janitor, 139 Rowe st.
Kelly James P. salesman, 8 Oakview ter.
Kelly John F. foreman, 14 Goodrich rd.
Kelly John L. painter, 39 St. John st.
Kenneth Wilbur, clerk, 59 Brookdale st.
Kern Anthony F. foreman, 1 Lamartine ct.
Kiernan Frank J. clerk, 24 Archdale rd.
Killian William W. broker, 38 Clive st.
Kirchgassner Frank L. foreman, 20 Burr st.
Klein Walter J. accountant, 67 Elm st.
Knapp Robert F. salesman, 87 Sedgwick st.
Knowles Earle F. clerk, 55 Prince st.
Koenig Otto, cabinetmaker, 35 Bradeen st.
Kohler Adolph M. musician, 3981 Washington st.
Kohler William J. custodian, 16 Mosgrove av.
Kornatis Carl, shipper, 283 Chestnut av.
Kraft Frank A. designer, 48 Louder's lane.
Kreidel Julius, foreman, 22 Lila rd.
Krone Alvin W. designer, 107 Robinwood av.
Kurriess David A. merchant, 50 Sedgwick st.

Ladner Edmund F. clerk, Arborway Court, South st.
Laffoley Fred DeVere, shoemaker, 59 Archdale rd.
Landen Charles J. treasurer, 8 Chestnut pl.
Landrey Joseph M. carpenter, 12 Fowle st.
Langan Philip, mason, 10 Rockview st.
Langer Robert, machinist, 69 Spring Park av.
Larkin John J. bookkeeper, 72 Sycamore st.
Larson Frank A. printer, 55 Archdale rd.
Larson Hans Peter, carpenter, 22 Sedgwick st.
Lawson Andrew, bookbinder, 37 Oakview ter.
Leathe Wilbur, manager, 49 Pershing rd.
Leavey Francis W. student, 31 Asticou rd.
Leavey Walter H. clerk, 10 Carlford rd.
Lee Thomas J. brake tester, 3 Larch pl.
Lehner Louis, laborer, 27 Bexley rd.
Leidner Albert O. painter, 2A Cranston st.
Leihbacher Jacob, baker, 44 Boylston st.
Lewis Edwin A. meatcutter, 15 Leland st.
Liddy Stephen, pressman, 3 Bishop st.
Lougee Harold, testman, 161 Wachusett st.

Ward 19, continued.

Lucy George W. porter, 172 Hyde Park av.
Ludwig Carl F. musician, 9 Enfield st.
Lunde Carl L. painter, 143 Florence st.
Luppold Joseph F. mechanic, 249 Cummins Highway.
Lynch Francis A. clerk, 322 Hyde Park av.
Lynch George W. decorator, 36 Granfield av.
Lyons John B. R. builder, 15 Sedgwick st.
Lyons John Joseph, foreman, 91 Bourne st.

McArdle Patrick E. instruments, 3 Peabody pl.
McCarthy Daniel P. shipfitter, 19 St. Peter st.
McCarthy David J. engraver, 26 Perkins st.
McCarthy Edward, harnessmaker, 252 Chestnut av.
McCarthy John B. printer, 15 Brown av.
McConnell Leon K. accountant, 550 Centre st.
McCormick Charles F. manager, 136 Arborway.
McCrystal Charles W. conductor, 585 South st.
McDermott James, superintendent, 29 Aldworth st.
McDermott John J. shipper, 283 Lamartine st.
MacDonald George A. carpenter, 70 Florence st.
MacDonald James A. clerk, 43 Bradeen st.
MacDonald Samuel, truckman, 18 Pond st.
McDonald Thomas J. clerk, 255 Chestnut av.
McDougall Duncan, carpenter, 28 Fawndale rd.
MacDougall John J. lineman, 153 Rowe st.
McGee John, distributor, 3939 Washington st.
McGuinness Patrick J. contractor, 65 Pershing rd.
McGovern Frank L. merchant, 96 Sheridan st.
McGrath David, motorman, 7 Belmore ter.
McHarris John A. carpenter, 215 Walk Hill st.
McInnis Daniel, shoemaker, 15 Lee Hill rd.
McIntyre William T. foreman, 37 Bexley rd.
MacIsaac William J. operator, 103 Hawthorne st.
McKenna Frank A. coremaker, 300 Hyde Park av.
Mackenzie Charles S. clerk, 52 South st.
MacKenzie Frank D. chemist, 61 Johnswood rd.
McLaughlin George W. salesman, 28 Prince st.
MacLean George F. carpenter, 28 Clive st.
McLennan Walter A. manager, 233 Pond st.
McPherson William A. builder, 279 Pond st.
MacQuarrie Herdman W. carpenter, 20 Hawthorne st.
Madden Thomas R. manager, 325 Perkins st.
Magnus Henry C. engineer, Arborway Court, South st.
Maher William M. real estate, 76 Dunster rd.

Ward 19, continued.

Mahoney Patrick, clerk, 153 Cummins Highway.
Mailing Ralph W. painter, 89 Green st.
Manning Thomas C. foreman, 43 Archdale rd.
Mark Carl L. manufacturer, 57 Prospect av.
Marston Wilmont F. clerk, 19 Stellman rd.
Martell Robert P. carpenter, 7 Park pl.
Masters George W. bookkeeper, 12 Delford st.
Mauseback August, musician, 55 Boylston st.
Mayer Anton, salesman, 22 Everett st.
Meagher Frederick A. engineer, 57 Lila rd.
Meyer Arnold S. wire chief, 44 Robinwood av.
Meyer Herbert E. clerk, 80 Sheridan st.
Middleton Arthur W. salesman, 37 Seymour st.
Miller I. Otto, insurance, 32 Aldworth st.
Milliard Joseph F. printer, 41 Firth rd.
Mirageus John G. manager, 10 Ashcroft st.
Mitchell John D. motorman, 7 Seymour st.
Mock Harold A. accountant, 319 Pond st.
Mock Ralph J. laborer, 31 Rodman st.
Moore Frank M. salesman, 10 Rodman st.
Moorhead Robert, manager, 812 Centre st.
Morand Louis H. salesman, 1 Boylston st.
Morlock Frederick J. salesman, 408 Centre st.
Morris Edward L. manager, 65 Seymour st.
Morrison William F. custodian, 28 Paul Gore st.
Moynihan Jeremiah J. clerk, 31 Seaverns av.
Mueller William A. salesman, 33 Rowe st.
Mullen John J. clerk, 30 Elm st.
Munro David H. salesman, 35 Malcolm rd.
Murphy Charles L. machinist, 39 Ballard st.
Murray Walter H. laborer, 134 Paul Gore st.
Murray William P. real estate, 23 Moraine st.
Myers Isaac T. clerk, 47 Seaverns av.
Myers James F. supervisor, 111 Brown av.

Nagel Charles, clerk, 38 Boylston st.
Nally Nicholas, manager, 178 Hyde Park av.
Neal George A. clerk, 52 Johnswood rd.
Neal Harold B. manager, 80 Patten st.
Nelson J. Albert, clerk, 160 Sycamore st.
Newman William J. chauffeur, 426 Brown av.
Nickerson Ernest C. merchant, 13 Burr st.
Nicoll Richard F. broker, 52 Aldworth st.
Niethold August, inspector, 46 Stellman rd.

Ward 19, continued.

Nilson George A. painter, 616 South st.
Nisbet Frederick S. engineer, 37 Prospect av.
Noll Jacob, bookkeeper, 14 Arborway ter.
Noonan John A. clerk, 28 Perkins st.
Norton Harry J. operator, 35 Bexley rd.
Norton James T. retired, 93 Brown av.
Norton John J. custodian, 42 Eldridge rd.
Norton Thomas J. operator, 95 Brown av.
Norton Thomas M. plumber, 7 Custer st.

O'Brien Philip F. machinist, 25 Sheridan st.
O'Brien Walter J. salesman, 10 Orchard st.
Ochs Charles J. superintendent, 47 Spring Park av.
O'Connell John P. shipper, 15A Cranston st.
O'Leary Timothy, motorman, 126 Brown av.
Olson Olof W. patternmaker, 60 Catherine st.
Otto Albert, clerk, 234 Hyde Park av.

Palmborg Edwin Leonard, foreman, 60 Patten st.
Palmer Ralph A. painter, 16 Greenview av.
Panarello Frank, barber, 19 Chestnut sq.
Parker Ernest H. real estate, 22 Spring Park av.
Patch David M. caretaker, 383 South st.
Payne Joseph, cutter, 8 Cornauba st.
Pearson Herbert, printer, 238 Hyde Park av.
Peck George A. manager, 19 Fawndale rd.
Pelkus Leo C. manager, 136 Arborway.
Penshorn George, roofer, 36 Goodrich rd.
Perkins Arthur, carpenter, 65 Boylston st.
Peterson Charles F. clerk, 11 Barbara st.
Peterson Eric E. E. machinist, 22 Everett st.
Peterson Erick, engineer, 274 Poplar st.
Peterson Fred L. clerk, 24 Gardenside st.
Pfeiffer Frank W. metalworker, 8 Burr st.
Phillips Frank W. engineer, 54 Dunster rd.
Phinney George M. jr. mechanic, 19 Goodway rd.
Piccott Ernest T. salesman, 11 Leshner st.
Pickett Charles M. carpenter, 800 Centre st.
Pierce Francis A. salesman, 14 Myrtle st.
Pierce Leland C. carpenter, 20 Enfield st.
Pilling John, ironmolder, 7 Carlford rd.
Piper Charles H. salesman, 3 St. John st.
Pitman William J. manager, 155 Walk Hill st.
Polk Hedley G. inspector, 26 Archdale rd.

Ward 19, continued.

Porter Andrew J. clerk, 53 Custer st.
Prentis James E. cashier, 187 Lamartine st.
Price Frank W. salesman, 634 South st.
Priest George W. salesman, 604 South st.
Proctor John F. electrician, 61 Hawthorne st.
Putnam Henry H. manager, 6 Greenough av.
Pye Robert J. accountant, 4029 Washington st.

Rabethge Arthur R. musician, 1 Lamartine sq.
Raeke Robert E. salesman, 44 Halifax st.
Rathgeb William J. toolmaker, 26A Grovenor rd.
Razeto Frank L. clerk, 56 Hyde Park av.
Reilly Frederick A. printer, 14 Prospect av.
Rice Edward Everett, agent, 217 Pond st.
Rice Joseph, painter, 13 Moraine st.
Richardson Frederick, woodturner, 57 Hawthorne st.
Richmond Louis Daniel, shipper, 4100 Washington st.
Reddoch William, teamster, 54 Carolina av.
Riker William E. laborer, 43 Boylston st.
Riley Philip F. repairman, 15 Sheridan st.
Robinson Arthur S. painter, 11 Newbern st.
Rock James, foreman, 20 Gardenside st.
Roeder Richard E. salesman, 43 Sherwood st.
Roemer Carl O. cementworker, 96 Wyman st.
Ross Wallace R. carpenter, 4 Lester pl.
Roth Edward J. milkman, 9 Dresden st.
Round John H. storekeeper, 187 Lamartine st.
Rowan Joseph E. clerk, 36 Holbrook st.
Runge August, carpenter, 87 Mozart st.
Rupert George P. jr. printer, 70 Patten st.
Russell Edward E. painter, 23 Hawthorne st.
Russell Frederick W. cashier, 811 Centre st.
Russell L. Vincent, clerk, 50 Carolina av.
Ryan Frank D. painter, 25 Centre st.
Ryan Frederick J. printer, 25 Custer st.
Ryan James F. truckman, rear 3882 Washington st.
Ryan James S. electrician, 44 Green st.
Ryan John F. inspector, 23 Wenham st.
Ryan John H. carpenter, 112 Brown av.
Ryan William J. shipper, 96 Wyman st.

Sanning Ambrose A. druggist, 628 Centre st.
Saunders Ernest R. superintendent, 162 Wachusett st.
Saunders Olvin D. upholsterer, 27 Asticou rd.

Ward 19, continued.

Schaehrer Elmer A. engraver, 47 Halifax st.
Schlaich John J. lineman, 127 Paul Gore st.
Schleeauf William W. mechanic, 106A Chestnut av.
Schmatzler Karl H. agent, 73 Sheridan st.
Schmidt John W. waiter, 635 South st.
Schmidt Louis V. superintendent, 163 Walter st.
Schriftgresser Emil S. publisher, 23 Lindall st.
Schuhle Carl A. manager, 18 Jaeger ter.
Schwener Clement J. manager, 43 Sedgwick st.
Scott Harry S. inspector, 60 Johnswood rd.
Seaman Albert J. machinist, 17 Cranston st.
Shepherd William W. metalworker, 12 Clive st.
Siegel Barnet I. salesman, 12 Fawndale rd.
Skelly Michael, manager, 50 Eldridge rd.
Skinner Walter H. retired, 55 Prospect av.
Slattery John T. jr. manager, 815 Centre st.
Smalley Bertrand A. manager, 10 Beaufort rd.
Smart Joseph H. machinist, 4 Sheldon st.
Smiles Archie, manager, 834 Centre st.
Smith Fred L. clerk, 19 Rodman st.
Smith Ralph W. polisher, 24 Brookdale st.
Snow Edward A. bookkeeper, 645 South st.
South Richard, laborer, 4 Harris av.
Sparkes Charles M. salesman, 20 Roseway st.
Spears Frederick W. engraver, 34 Hawthorne st.
Stack John J. blacksmith, 31 Roseway st.
Staniels George S. salesman, 52 Prince st.
Starck Paul F. sexton, 4 Emsella ter.
Stevens Clarence W. carpenter, 52 Florence st.
Stevens Harry C. salesman, 72 Prince st.
Stevens Harry D. foreman, 158 Brown av.
Stewart Lloyd R. operator, 218 Wachusett st.
Stoddard Lester D. chauffeur, 10 Thomas st.
Stoddard Merton E. organist, 11 Adelaide st.
Stohn Alexander C. manufacturer, 215 Pond st.
Stroup John F. adjuster, 15 Granfield av.
Suck Henry, draftsman, 21 Pond st.
Sullivan Andrew, operator, 39 Archdale rd.
Sullivan Harry A. technician, 15 Herbert rd.
Sullivan James H. waiter, 200 Hyde Park av.
Svendsen August, painter, 3 Bardwell st.
Swanson Ernest K. mechanic, 143 Cummins Highway.
Sweeney James V. jr. salesman, 85 Wenham st.
Sweeney John, finisher, 9 Cornauba st.

Ward 19, continued.

Swendeman Edgar A. meatcutter, 185 Wachusett st.
Swift Francis D. agent, 53 Pond circle.

Taggard William A. retired, 67 Moraine st.
Talbot Henry A. supervisor, 127 Brown av.
Tambeau Harry J. engineer, 73 Rowe st.
Taylor Thomas S. machinist, 43 Cranston st.
Templeton William E. engineer, 47 Bradeen st.
Terhune Howard M. salesman, 38 Florence st.
Thielsch Walter A. musician, 9 Oakview ter.
Thompson Ernest R. motorman, 7 Weld Hill st.
Thoner Wilfred O. artist, 6 Pond pl.
Tierney Joseph F. rubberworker, 133 Bourne st.
Tiews John, shoecutter, 9 Hubbard st.
Travers Peter L. clerk, 14 Neponset ct.
Trundy Thomas W. manager, 1 Arborview rd.
Tutty George F. carpenter, 64 Johnswood rd.
Twiss Frank G. salesman, 25 Kingsboro pk.
Tyng Griswold, artist, 1011 Centre st.

Uhl Rudolph H. mechanic, 109 Florence st.

Van Vleck Roy A. operator, 566 South st.
Volk Joseph W. agent, 11 Furnival rd.

Wade Roswell L. machinist, 12 Bexley rd.
Wadman Reginald L. bookbinder, 709 Centre st.
Wagner James C. machinist, 17 Burr st.
Walden Clarence E. proprietor, 55 Dunster rd.
Wall Louis F. undertaker, 2 Lindall st.
Walsh Daniel E. contractor, 44 Robinwood av.
Walsh Daniel McG. retired, 63 Patten st.
Ward George V. clerk, 24 Beaufort rd.
Ward John H. salesman, 49 Catherine st.
Warde John, car inspector, 98 Wenham st.
Waterhouse James S. salesman, 48 Cummins Highway.
Watson Charles H. salesman, 75 Moraine st.
Webb George C. clerk, 23 Granfield av.
Weiler Walter, manager, 15 Asticou rd.
Weineck Ernst, mechanic, 31 Cranston st.
Weis Maximilian K. tester, 663 South st.
Wells John M. agent, 20 Gardenside st.
Werner John C. accountant, 98 Boylston st.
Wheaton Ernest H. operator, 24 Heathcote st.

Ward 19, continued.

Whelan Jeremiah, repairman, 56 Sheridan st.
Whidden Thomas A. manager, 166 Moss Hill rd.
White Thomas G. elevatorman, 38 Paul Gore st.
White Thomas J. telephone installer, 7 Craft pl.
Wilmot William, salesman, 69 Seymour st.
Wirth Henry R. silk finisher, 75 Paul Gore st.
Wood Douglas G. truckman, 625 Centre st.
Woods William P. inspector, 715 Centre st.

Yerxa Donald M. checker, 31 Cummins Highway.
Youill Henry C. manager, 151 Chestnut av.
Young Everett V. clerk, 14 Lakeville pl.

WARD 20.

Abbott Ralph E. merchant, 22 Halford rd.
Adams Charles, electrotyper, 120 Tyndale st.
Adie James S. bookkeeper, 92 Selwyn st.
Adie Robert S. salesman, 31 Ardale st.
Albrecht William C. salesman, 174 Walworth st.
Alcorn Walter S. superintendent, 17 Manthorne rd.
Aldrich Edward E. salesman, 244 Corey st.
Alexander Donald C. salesman, 28 Primrose st.
Alexander Samuel C. manager, 36 Bradfield av.
Allen Byron M. broker, 67 Congreve st.
Allen George C. clerk, 17 Caspar st.
Allendorf Peter G. meatcutter, 44 Carrolton rd.
Ambrose Robert F. manager, 275 Bellevue st.
Ammidown George L. salesman, 44 Penfield st.
Anderson Francis L. buyer, 232 Cornwall st.
Anderson James H. salesman, 64 Pinehurst st.
Anderson John H. salesman, 48 Kenneth st.
Archibald Lester E. statistician, 152 Weld st.
Armington Robert M. clerk, 69 Ardale st.
Armitage Robert J. engineer, 48 Maple st.
Atkinson Charles R. salesman, 997 South st.
Atkinson Douglas T. salesman, 74 Birch st.
Atkinson Robert T. machinist, 74 Birch st.
Atwater Leroy W. clerk, 1072 South st.
Ayer William H. treasurer, 55 Sanborn av.

Bailey James H. manager, 48 Farquhar st.
Baines William, musician, 132 Selwyn st.
Barker Edwin C. salesman, 19 E. Hastings st.
Barrett Harold F. plumber, 24 Pinehurst st.
Barrett William, ironworker, 979 South st.
Bartley Brotherton B. clerk, 1512 Centre st.
Bauer Albert P. retired, 22 Anawan av.
Beardsley William K. manager, 201 Bellevue st.
Bearisto Ernest B. manager, 34 Atlantis st.
Belling John W. salesman, 1044 South st.
Bellows Fred E. jr. clerk, 137 Orange st.
Benker John C. plumber, 10 Ricker st.
Bennett Harry J. porter, 334 Cornell st.

Ward 20, continued.

Bentley Dwight S. salesman, 32 Tyndale st.
Bergquist David E. finisher, 15 Atlantis st.
Bertram Frank, foreman, 108 Birch st.
Bertram Henry C. painter, 61 Averton st.
Beverstock John H. electrician, 23 Elgin st.
Bindbeutel Henry F. plumber, 125 Hewlett st.
Birch Andrew J. cementfinisher, 8 Earnshaw st.
Blanchard Arthur B. agent, 324 La Grange st.
Blaney Walter C. architect, 92 Corey st.
Bletzer John, contractor, 8 Sheffield rd.
Bleyle Alfred G. buyer, 641 West Roxbury Parkway.
Blue Malcolm D. clerk, 68 Hewlett st.
Bohn Herman W. real estate, 64 Hewlett st.
Bone John S. clerk, 77 Fletcher st.
Booker Ralph L. clerk, 16 Gertrude rd.
Borden Arthur R. insurance, 167 Newbury st.
Bouldry John R. journalist, 39 Bradwood st.
Bowering Henry J. carpenter, 35 Atlantis st.
Bowering Leslie C. salesman, 35 Atlantis st.
Boyle Edward M. tilelayer, 31 Iona st.
Bradshaw Bentley, floorlayer, 19 Libbey st.
Brandley Henry M. salesman, 100 Manthorne rd.
Brandli Alfred A. engraver, 8 Carrolton rd.
Brebner James S. draftsman, 20 Tyndale st.
Brennan Harry L. clerk, 8 Glenhaven st.
Brennan John A. laborer, 5 Cherry rd.
Brenner James W. manager, 36 Tyndale st.
Brewer Kenneth A. manager, 125 Beech st.
Brewster Frederick K. butler, 47 Billings st.
Broad Leo A. merchant, 10 Westbourne St. South.
Brooks John L. P. salesman, 71 Manthorne rd.
Brooks William J. jr. electrician, 15 Cypress st.
Brown Arthur, machinist, 32 Walter st.
Brown Henry E. milkman, 73 Albano st.
Brown John C. salesman, 288 Bellevue st.
Browne Charles S. builder, 111 Corey st.
Bruce Frederick C. superintendent, 982 South st.
Bruns Anton M. agent, 16 Allenwood st.
Bruns Ralph F. artist, 16 Allenwood st.
Bruns William, janitor, 2222 Washington st.
Bryant Frank, engineer, 149 Birch st.
Buckley Thomas J. salesman, 190 Orange st.
Bulgin Arthur E. carpenter, 88 Gould st.
Bullock Harry C. manager, 74 Knoll st.

Ward 20, continued.

Bunker Ichabod, ice dealer, 35 Elgin st.
Burgstaller Franz E. manager, 55 Maxfield st.
Burke William, carpenter, 41 Sheffield st.
Burkett Charles E. manager, 60 Landseer st.
Burns Leonard F. foreman, 36 Cushing st.
Burns Thomas, gasfitter, 4 Lorette st.
Burns William J. secretary, 22 Basto ter.
Burr Philip C. superintendent, 14 Freeman av.
Buxton George H. retired, 71 Landseer st.

Cairns William J. painter, 71A Farquhar st.
Cameron Damon W. engineer, 27 Atwill rd.
Cameron Donald, carpenter, 126 Anawan av.
Cameron William Martin, architect, 44 Cameron av.
Campbell Archibald C. clerk, 566 West Roxbury Parkway.
Campbell James J. cashier, 10 Edgebrook rd.
Campbell Sylvester D. mailer, 44 Beryl st.
Canty J. Paul, secretary, 12 Central st.
Card John W. engineer, 24 Elgin st.
Carroll Frederick W. leathersorter, 16 Montgomery st.
Chadwick Allan W. estimator, 95 Landseer st.
Champeon Arthur P. clerk, 43 Coniston rd.
Chapman Richard E. banker, 21 Conway st.
Chase Harry W. salesman, 97 Hewlett st.
Chellis Percy E. machinist, 25 Dent st.
Chenell David E. carpenter, 64 Chestnut rd.
Childs Edward H. clerk, 2326 Centre st.
Childs Roswell F. salesman, 121 Durnell av.
Christian Frederick B. salesman, 33 Walter st.
Churchill Charles E. electrician, 177 Dent st.
Churchill Fred M. clerk, 6 Perham st.
Clark Arthur F. millhand, 345 Grove st.
Clark Edwin A. adjuster, 39 Lasell st.
Clark Ernest V. attendant, 75 Belgrade av.
Clark Herbert E. salesman, 8 Danville st.
Clark James W. electrician, 9 Gertrude rd.
Clark Thomas J. florist, 5 Ravenna rd.
Clark Whitney D. draftsman, 9 Freeman av.
Clarke Harry A. manager, 47 Tyndale st.
Cleary William R. manufacturer, 94 Beech st.
Cleaveland Edwin L. electrician, 27 Iona st.
Clouter Frederick M. agent, 15 Tennyson st.
Codman John S. retired, 52 Quail st.
Coffin Stanley H. manufacturer, 8 Howitt rd.

Ward 20, continued.

Cokely Charles H. janitor, 87 Selwyn st.
Cole Harry C. inspector, 204 Temple st.
Cole John F. telephone engineer, 511 Weld st.
Collins Albert V. cashier, 30 Amherst st.
Collins James, operator, 65 Robert st.
Collins James, contractor, 35 Leniston st.
Collins John J. salesman, 295 Corey st.
Colpitts Ralph T. motorman, 103 Baker st.
Colton Frank H. salesman, 215 Park st.
Colwell J. Herbert, manager, 43 Aldrich st.
Connors Walter J. clerk, 17 Gould st.
Coombs Robert W. operator, 29 Farquhar st.
Cooper Charles S. manufacturer, 86 Manthorne rd.
Coots Henry R. broker, 33 Pomfret st.
Corliss Cyrus, engineer, 32 March av.
Cornwell Emdon B. builder, 6 Clement av.
Corr John T. insurance agent, 52 Fletcher st.
Cote Frederick, roofer, 16 Peak Hill rd.
Coughlin Richard J. pressman, 64 Fletcher st.
Coulter Thomas, machinist, 16 Wellsmere rd.
Craib Alexander, chauffeur, 4 Ashland st.
Crawford Albert B. manager, 3 Bellevue st.
Crocker Herbert M. salesman, 70 Grove st.
Cronin George F. real estate, 77 Birchwood st.
Cronin John F. broker, 53 Bradfield av.
Cronin John J. boilermaker, 28 Aldrich st.
Cummings Berton C. salesman, 18 Central st.
Cunningham Edward, janitor, 18 Summer st.
Cunningham Frank A. carpenter, 6 Newfield st.
Cunningham Russell J. salesman, 7 Atlantic st.
Curran Stephen D. caterer, 20A Grayfield av.
Curtis Harold A. decorator, 33 Bradwood st.
Curtis Ralph E. engineer, 15 Allenwood st.
Cushing Raymond R. mechanic, 58 Montclair av.

Dahl Carl E. foreman, 20 Cedar st.
Dakin Frederic A. manager, 11 Ardmore rd.
Daley Frederick C. bookkeeper, 35 Hillcrest st.
Dalglish William, salesman, 120 Hewlett st.
Daly Harlow B. accountant, 235 Bellevue st.
Dame Frank J. chauffeur, 27 Tyndale st.
Daniels Charles E. toolmaker, 75 Crosstown av.
Darling Frederick A. salesman, 22 Gretter rd.
Davis Chester J. optician, 7 Virgil rd.

Ward 20, continued.

Davis John J. mechanic, 15 Burard st.
Davis William W. manager, 73 Cohasset st.
Davison Freeman I. jr. agent, 20 Stratford st.
Dean Charles R. meatcutter, 31 Fletcher st.
Deane Fred I. carpenter, 93 Birch st.
Deininger Joseph H. telephone worker, 3 Dent st.
Delaney James F. contractor, 16 Ravenna rd.
Deroo George W. mechanic, 33 Billings st.
Deshon Richard L. chauffeur, 271 Park st.
Dick Gilbert W. proprietor, 6 Weld st.
Dickey Arthur R. clerk, 35 Kenneth st.
Dickie John H. chauffeur, 32 Rockland st.
Diggins John J. stableman, 22 Addington rd.
Diggins Patrick H. carpet layer, 65 Newburg st.
Dillon John J. clerk, 29 Alaric st.
Doell Frederick H. gunsmith, 56 Fairview st.
Doherty John E. printer, 257 Temple st.
Dorn Fred H. salesman, 107 Maple st.
Dorn Fred L. electrician, 2 Saville st.
Dorsey Arthur J. retired, 6 Arborough rd.
Doucette Ernest A. carpenter, 15 Capital st.
Drew Arno I. salesman, 108 Stratford st.
Drummey William, architect, 180 Manthorne rd.
Dunkel George F. manager, 14 Cohasset st.
Dunkel Henry W. baker, 1073 South st.
Dunkel Rudolph F. chauffeur, 1073 South st.
Dunphy Eldridge B. expressman, 131 Selwyn st.
Dwyer John M. clerk, 12 Tappan st.

East Francis A. druggist, 108 Tyndale st.
Eckberg John E. artist, 56 Selwyn st.
Eckman Philip N. insurance agent, 1052 South st.
Egar Richard B. fireman, 63 Birchwood st.
Ehnes George J. electrician, 166 Baker st.
Emrich Henry L. painter, 42 Symmes st.
Engelhardt Henry R. salesman, 46 Ardale st.
Every George M. salesman, 126 Aldrich st.

Faherty John J. salesman, 48 Avalon rd.
Faller Albert E. draftsman, 500 La Grange st.
Falvey John H. electrician, 48 Cranston st.
Fandel Herbert J. superintendent, 241 La Grange st.
Farrell John J. salesman, 7 March av.
Fava Joseph F. foreman, 7 Haydn st.

Ward 20, continued.

Fay Edward C. stagehand, 243 Belgrade av.
Fein Edward J. gaugemaker, 1569 Centre st.
Fennelly Paul, superintendent, 29 Congreve st.
Ferguson James, buyer, 107 Willow st.
Ferris Richard S. agent, 5169 Washington st.
Fiebelkon Emil, painter, 136 Cottage av.
Fifield Arthur L. W. chauffeur, 13 E. Hastings st.
Finley James F. insurance, 231 Cornell st.
Fisher George C. manufacturer, 15 Colberg av.
Fisher John C. meatcutter, 2057 Centre st.
Fitzgerald William C. wool salesman, 106 Newburg st.
Fletcher Edward S. clerk, 24 Pinehurst st.
Forbes Howard W. merchant, 266 Cornell st.
Ford James P. installer, 66 Albano st.
Ford William F. proprietor, 46 Amherst st.
Forgie James T. manager, 96 Maple st.
Foss Charles E. bookbinder, 35 Mt. Vernon st.
Foster Edward S. manufacturer, 12 Rutledge st.
Foster Ernest H. engineer, 33 Farquhar st.
Francy Frank B. tailor, 39 Bruce st.
Fraser Wilburn L. guard, 10 Landseer st.
Freeman Henry W. merchant, 11 Berwick st.
French Joseph E. painter, 266 Vermont st.
French William Chauncey, salesman, 210 Roslindale av.
Freyberg John S. toolmaker, 6 Primrose st.
Friary William L. salesman, 18 Newburg st.
Frohock Wilbur C. buyer, 57 Richwood st.
Frost John A. messenger, 280 Belgrade av.
Fruh Albert, accountant, 74 Fletcher st.
Fruh Joseph H. photographer, 855 South st.
Frykberg Gustaf, machinist, 3 Cedar rd.
Fuller Henry E. signmaker, 3 Alameda rd.

Galle Arthur J. typesetter, 12 Brook st.
Gammans Abner C. cashier, 4459 Washington st.
Gately Francis J. agent, 123 Baker st.
Gately John F. J. manager, 133 Redlands rd.
Gately Thomas A. stonecutter, 9 Francis st.
Geer Homer W. adjuster, 71 Montclair av.
George Charles E. musician, 1078 South st.
George Frank B. photographer, 27 Hillcrest st.
Gevalt Daniel F. mechanic, 36 Manthorne rd.
Gibson Francis W. salesman, 235 Cottage av.
Gibson Frank C. clerk, 293 Vermont st.

Ward 20, continued.

Gifford Carl C. merchant, 237 La Grange st.
Gillespie James G. plumber, 390 Weld st.
Gillies James, salesman, 5 Brookfield st.
Gilman Arthur P. realtor, 18 Allenwood st.
Gilman Clarence H. treasurer, 329 La Grange st.
Gilman Edward J. clerk, 75 Belle av.
Gilman John A. P. clerk, 89 Clement av.
Ginn Earl S. metalworker, 4321 Washington st.
Glennie Raymond J. salesman, 33 Clement av.
Glynn Patrick J. operator, 5 Belgrade ter.
Goff John T. salesman, 11 Nikisch av.
Goodwin Herbert A. merchant, 7 Avalon rd.
Goodwin John M. salesman, 144 Manthorne rd.
Gorden William J. machinist, 45 Bradfield av.
Gordon Walter H. painter, 65 Park st.
Gould Robert E. conductor, 83 Grove st.
Gover Allen C. machinist, 1698 Centre st.
Graham Samuel H. clerk, 56 Richwood st.
Gramer Arthur D. retired, 2261 Centre st.
Green Robert P. accountant, 204 Willow st.
Griffin Harry L. inspector, 2290 Centre st.
Griffith Herman, watchman, 35 Billings st.
Gross George H. electrician, 27 Tyndale st.
Guild Frederick B. clerk, 1003 South st.
Gulat Carl F. mechanic, 2 Lorraine st.
Gunthner Otto F. salesman, 124 Birch st.
Gustafson Frank L. plumber, 184 Perham st.

Haberlin John, lumberman, 362 La Grange st.
Haddad George S. mechanic, 18 Cowing st.
Hagerly Daniel, retired, 20 Lorraine st.
Hagman George E. salesman, 16 La Grange st.
Haigh James R. salesman, 160 Park st.
Halberg Henry E. salesman, 115 Woodard rd.
Haley Louis H. buyer, 193 Manthorne rd.
Hall Kenneth, salesman, 156 Gardner st.
Hallahan Frank J. lineman, 30 Hayes rd.
Hallberg Gustav, metalworker, 175 La Grange st.
Hamilton Andrew, carpenter, 10 Symmes st.
Hamilton Edward L. salesman, 87 Greateon rd.
Hamilton George M. truckman, 73 Newburg st.
Hamilton Harold C. superintendent, 45 Bogandale rd.
Hamilton John, engineer, 140 Bellevue st.
Hammond Herbert L. merchant, 32 Houston st.

Ward 20, continued.

Hardy Andrew G. carpenter, 39 Temple st.
Harrington Bernard J. superintendent, 2664 Centre st.
Hart George W. manager, 79 Hastings st.
Haskell Charles H. ticket agent, 41 Symmes st.
Hasson John P. operator, 14 Elgin st.
Hastings Norman H. engineer, 25 Lorraine st.
Hatch Raymond L. painter, 208 Baker st.
Hathaway Chauncey E. contractor, 700 West Roxbury
Parkway.
Havey William B. salesman, 115 Greateon rd.
Heffernan Leo T. carpenter, 167 Gardner st.
Heiligmann John M. manufacturer, 173 Willow st.
Helmboldt Charles B. foreman, 12 Cotton st.
Henry John F. merchant, 17 Ainsworth st.
Herbert Clarence G. engraver, 141 Colberg av.
Hermitage James C. clerk, 49 S. Fairview st.
Hesse Frederick William, baker, 345 Baker st.
Heustis John W. salesman, 30 Fairview st.
Hickey Daniel S. jr. manager, 17 Burwell rd.
Hickey John J. agent, 36 Aldrich st.
Higgins Arthur S. salesman, 59 Selwyn st.
Hill Gerald, salesman, 1529 Centre st.
Hill Kenneth E. mechanic, 21 Garden st.
Hinsdell Ray W. foreman, 104 Maple st.
Hobbs John C. superintendent, 45 Greateon rd.
Hobbs Roy B. jeweler, 36 Tappan st.
Hodges Merlin A. merchant, 63 Anawan av.
Hoffer Otto, clerk, 23 Haydn st.
Hogan John E. plumber, 2434 Centre st.
Hogarty John J. operator, 20 Bradfield av.
Hogle Lorenzo A. H. buyer, 44 Arborough rd.
Hohenstein Henry, merchant, 147 Beech st.
Holland James H. manager, 163 Manthorne rd.
Holton Ralph C. salesman, 74 Farquhar st.
Hooper John E. adjuster, 123 Birch st.
Horrigan Michael J. clerk, 122 Aldrich st.
Horton Daniel M. counterman, 10 Thurlow st.
Howlett Hedley V. plumber, 30 Peak Hill rd.
Huber Frank J. laborer, 43 Ainsworth st.
Huber William G. carpenter, 120A Walworth st.
Hubner William, cutter, rear 370 Grove st.
Hucksam William J. operator, 2268 Centre st.
Huegle Leo W. secretary, 325 Park st.
Hulbert Albert R. agent, 6 Henshaw ter.

Ward 20, continued.

Humphrey Harry H. manager, 25 Meredith st.
Humphreys Chandler G. printer, 26 Garden st.
Humphries L. Powell, merchant, 12 Kenneth st.
Hunter Robert L. clerk, 46 Amherst st.
Huse Ralph L. salesman, 35 Fernwood rd.
Hutchings Fred J. salesman, 162 Walter st.
Hutton John E. diemaker, 181 Beech st.

Imbeschied John L. broker, 20 Lee Hill rd.
Irvine Daniel S. printer, 10 High View av.

James John J. mason, 110 Elmwood st.
Johansson John, electrician, 19 Cottage av.
Johnson Alvin P. carpenter, 60 Birch st.
Johnson August R. painter, 10 Arcadia rd.
Johnson Benjamin Leon, dyer, 2144 Centre st.
Johnson Carl R. painter, 36 Birch rd.
Johnson Conrad A. machinist, 60 Sanborn av.
Johnson George, electrician, 16 Carrolton rd.
Johnson Oscar, chauffeur, 512 La Grange st.
Johnson Paul L. agent, 862 South st.
Johnson Stanley M. laundryworker, 50 Congreve st.
Johnston Archibald A. salesman, 83 Aldrich st.
Jolly Arthur J. confectioner, 2179 Centre st.
Jones Henry G. gardener, 54 Overlook rd.
Jordan John J. carpenter, 5 Cedar st.
Juergens George, carpenter, 64 Newburg st.

Keaney Marcus J. jr. printer, 24 Lewiston st.
Keene Roy S. carpenter, 143 Beech st.
Keene Windsor E. electrician, 68 Knoll st.
Kelleher John F. inspector, 170 Beech st.
Keller Daniel C. salesman, 20 Cottage st.
Kelley Charles E. salesman, 145 Church st.
Kelly John Joseph, machinist, 50 Birch st.
Kelly Martin, retired, 20 Zeller st.
Kelly Thomas C. plumber, 3 Newburg st.
Kenfield LeRoy S. musician, 106 Fletcher st.
Kenney Edmund W. steamfitter, 11 Farquhar st.
Kern Ferdinand J. foreman, 362 Grove st.
Kerr J. Ernest, secretary, 177 Corey st.
Kien August, clerk, 376 Grove st.
Kiesling William G. stonecarver, 38 Johnson st.
Kihlgren Edward A. salesman, 48 Lorraine st.

Ward 20, continued.

Kilduff Edward A. salesman, 129 Belgrade av.
Killam William A. accountant, 62 Bradfield av.
Kipp Carl G. F. printer, 69 Perham st.
Kirsch Karl, electrician, 67 Alleyne st.
Kutz Albert J. salesman, 4497 Washington st.

Landstrom Carl F. accountant, 11 Sunset Hill rd.
Lane John M. cutter, 12 Maple st.
Lang Charles, plumber, 2077 Centre st.
Lawson Charles E. retired, 54 S. Fairview st.
Lawson Eric L. draftsman, 105 Salman st.
Lawson Robert, foreman, 1514 Centre st.
Leavitt Elmer A. wire chief, 49 Greateon rd.
Ledin Carl R. mechanic, 618 La Grange st.
Leighton George A. mechanic, 79 Congreve st.
Leland Edgar J. salesman, 130 Aldrich st.
Lent Stephen J. manager, 97 Clement av.
Leonard James T. carpenter, 35 Carrolton rd.
Lewis Arthur W. machinist, 27 Roberts av.
Livingstone Thomas W. clerk, 116 Ardale st.
Lockwood Fred F. salesman, 31 Fletcher st.
Lodge William S. storekeeper, 1565 Centre st.
Loehr Albert H. merchant, 186 Roslindale av.
Lucas John W. repairman, 47 High View av.
Lundstrom Carl M. metalworker, 15 Grayfield av.
Lutz William R. accountant, 21 Oriole st.
Lyons P. Joseph, salesman, 70 Penfield st.

MacCabe Edwin F. manager, 8 Allenwood st.
McCabe James, engineer, 5 Coniston rd.
McCabe John F. clerk, 112 Stratford st.
McCarthy Louis B. manager, 91 Grayfield av.
McCulloch William, printer, 23 REXHAME st.
McDonald Alexander J. merchant, 40 Bogandale rd.
McDonald Daniel J. plumber, 302 Beech st.
McDonald David W. foreman, 42 Salman st.
McDonald John J. operator, 22 Alabama st.
MacDonald John J. attendant, 29 Garnet rd.
MacDonald Louis J. manager, 520 La Grange st.
McDonald Murdo, contractor, 333 Baker st.
MacEachern Allen, plasterer, 17 Farquhar st.
McFarland James P. supervisor, 421 Belgrade av.
MacFee Willard O. lather, 28 Pomfret st.
McFee William O. salesman, 28 Pomfret st.

Ward 20, continued.

McGeoch George W. carpenter, 214 Beech st.
McGillivray Laughlin I. retired, 47 Aldrich st.
MacGlashan Charles A. carpenter, 67 Walter st.
McGlynn Joseph V. chauffeur, 82 Congreve st.
McGovern John F. retired, 46 Farquhar st.
McGrath John J. roofer, 103 Greateon rd.
McGunigle Patrick J. engineer, 52 Colberg av.
MacIntyre Donald J. shipper, 32 Lasell st.
McIsaac Clarence F. foreman, 15 Potomac st.
McKenzie Thomas, painter, 112 Farquhar st.
Mackie David G. superintendent, 35 Cotton st.
McKiel Wesley V. salesman, 152 Church st.
MacKinley William C. musician, 61 Russett rd.
MacKinnon George E. merchant, 30 Bellevue st.
MacKinnon Robert H. merchant, 836 South st.
McLaughlin John R. salesman, 3 Alaric st.
McLaughlin Timothy J. treasurer, 130 Corey st.
MacLean Daniel, bookkeeper, 152 Corey st.
McLellan Alexander H. superintendent, 15 Howitt rd.
McLellan Charles A. blacksmith, 41 Westover st.
MacLellan George S. manager, 129 Colberg av.
MacLeod Daniel A. chauffeur, 272 Roslindale av.
McLeod William B. meatcutter, 142 Walworth st.
MacMunn Harry C. broker, 16 Brice rd.
McNamee Charles R. bookkeeper, 23 Mt. Vernon st.
McNeil George R. builder, 67 Greateon rd.
McNeil Joseph F. jr. cable splicer, 26 Burard st.
McNichols James W. retired, 23 Haslet st.
McNiven Donald, salesman, 152 Stratford st.
McNulty Thomas, operator, 182 Durnell av.
McPhee Daniel J. ironworker, 377 Baker st.
McSweeney Joseph J. realtor, 122 Greateon rd.
McWeeney, Peter, salesman, 296 Stratford st.
Magnuson Carl J. machinist, 10 Partridge st.
Maguire Patrick, tender, 96 Manthorne rd.
Maher Charles L. broker, 106 Knoll st.
Mahler Francis J. organist, 31 Edgemont st.
Mahn George A. mechanic, 248 Roslindale av.
Mahoney John P. horseshoer, 9 Buchanan rd.
Mahoney John W. manager, 87 Belgrade av.
Mahoney Patrick J. machinist, 25 Mendum st.
Mahoney William M. pressman, 10 Penfield st.
Maier David C. salesman, 96 Tyndale st.
Malaguti Charles D. treasurer, 104 Gardner st.

Ward 20, continued.

Maloney Arthur E. salesman, 18 Westmount av.
Maloney John W. ironworker, 47 Garnet rd.
Mann Douglas I. accountant, 6 Edgebrook rd.
Manson Thomas F. painter, 277 Vermont st.
Manthorne George E. manager, 44 Bellevue st.
Marble Oliver L. electrician, 20 Virgil rd.
Marchant Thomas E. foreman, 70 Congreve st.
Markeit John, mechanic, 3 Guernsey st.
Marshalsea Theophilus C. painter, 23 Partridge st.
Martin Harold H. agent, 19 Howett rd.
Matthews Frank L. manager, South Side, Caledonian av.
Matthews Robert J. superintendent, 20 Chapin av.
Maurer Charles S. clerk, 19 Fresno st.
Mayberger Edward F. jr. student, 155 Stratford st.
Maynard John W. blacksmith, 166 Durnell av.
Merlin Arthur J. carpenter, 100 La Grange st.
Merrill David A. carpenter, 343 Cornell st.
Merrill Edward C. chemist, 70 Oriole st.
Meskell David T. salesman, 9 Gilmore ter.
Meyer Conrad F. real estate, 55 Belle av.
Meyer Henry F. coppersmith, 34 Edgemere rd.
Meyer Joseph A. brakeman, 66 Farquhar st.
Minard Homer N. superintendent, 78 Birch st.
Minor William B. teamster, 253 Beech st.
Mitchell Charles V. electrician, 25 Ashfield st.
Mitchell David A. salesman, 42 Bogandale rd.
Mitchell Guy W. engineer, 26 Montclair av.
Mitsch Arthur E. salesman, 1562 Centre st.
Moran John M. shoemaker, 26 Lorette st.
Morgan Charles H. foreman, 46 Chesbrough rd.
Morgan Daniel F. salesman, 21 Mendelssohn st.
Morrall Herbert, salesman, 15 DeSoto rd.
Morrill William H. clerk, 78 Albano st.
Morris Arthur G. creditman, 11 Linden rd.
Morris George M. clerk, 156 Cottage st.
Morris Lyman C. starter, 65 Birch st.
Morris Thomas S. caretaker, 38 Guernsey st.
Morse James G. manager, 36 Alameda rd.
Morton Byron P. inspector, 72 Aldrich st.
Mortonson Morton L. painter, 56 Keystone st.
Moss Harry L. clerk, 22 Edgemont st.
Moulton Edward M. carpenter, 14 Ardale st.
Mueller Carl R. cutter, 307 Beech st.

Ward 20, continued.

Muller Frank J. mechanic, 128 Grove st.
Muller Robert J. clerk, 92 Redlands rd.
Mulligan James T. retired, 121 Corey st.
Munday William J. agent, 718 La Grange st.
Munn Daniel B. contractor, 43 Summer st.
Munroe James A. carpenter, 6 Frances st.
Murphy Francis E. salesman, 85 Belgrade av.
Murphy Jeremiah E. polisher, 38 Summer st.
Murray Edward J. insurance agent, 197 Manthorne rd.
Murray Francis L. clerk, 45 Perham st.
Murray John G. engineer, 15 Edgebrook rd.
Muster Joseph C. gasfitter, 40 Alaric st.

Naber Henry L. F. real estate, 72 Greateon rd.
Nelson Albert, mechanic, 1458 Centre st.
Nelson Carl A. shipper, 97 Walworth st.
Nelson Edward, cabinetmaker, 67 Linden rd.
Nelson Frank, carpenter, 44 Vershire st.
New Leopold K. electrician, 66 Durnell av.
Newell Clifford E. manager, 7 Meredith st.
Nichols Joel R. grocer, 6 Conway st.
Nickerson Ernest C. manager, 2 Primrose st.
Niles Irving A. teller, 205 Beech st.
Nilsen Norman T. salesman, 222 Grove st.
Nixon Thomas, mechanic, 42 Chesbrough rd.
Nolan Francis B. upholsterer, 12 Lorette st.
Noonan Joseph J. cashier, 108 Ardale st.
Norley Alfred D. foreman, 10 Chester pl.
Norton George M. molder, 473 La Grange st.

Oberacker Austin F. superintendent, 25 Congreve st.
Oberlander Frank A. electrician, 12 Havana st.
O'Brien Charles F. motorman, 36 Vershire st.
O'Connell Charles L. electrician, 24 Havana st.
O'Connor Francis P. accountant, 78 Bradfield av.
O'Donnell Daniel J. salesman, 123 Landseer st.
O'Keefe Arthur J. storekeeper, 44 Baker st.
O'Leary Thomas F. bookkeeper, 71 Gardner st.
Olsen George O. superintendent, 299 Corey st.
Olson Carl A. cabinetmaker, 18 Arcadia rd.
O'Neil Gerald W. insurance agent, 159 Willow st.
O'Neill George A. electrician, 19 Eastbourne st.
Orr Henry C. machinist, 19 Farquhar st.

Ward 20, continued.

Ortendahl David, diemaker, 2437 Centre st.
Osborne Charles W. engineer, 39 Cotton st.
Ouimet Wilfred A. salesman, 46 Grayfield av.

Pacht August A. mechanic, 27 Haslet st.
Palmer Paul R. foreman, 247 Willow st.
Parker Fred J. salesman, 61 Park st.
Parry Thomas, jr. buyer, 132 Manthorne rd.
Patten William L. boilermaker, 36 Iona st.
Patterson Alfred M. salesman, 623 La Grange st.
Patterson Joseph H. clerk, 6 Meshaka st.
Paul James, baker, 70 Albano st.
Payne Raymond A. clerk, 142 Spring st.
Payson Leander, gardener, 1 Bird pl.
Payson Sewall P. piano tuner, 8 Manthorne rd.
Payson Willard H. salesman, 67 Manthorne rd.
Peacock George W. merchant, 68 Garnet rd.
Pearson Joseph D. treasurer, 15 Landseer st.
Pearson Victor R. machinist, 18 Wright rd.
Pearson William W. T. carpenter, 67 Cohasset st.
Peppard William M. manager, 106 Greateon rd.
Peters Alfred R. manager, 15 Washington Heights East
av.

Peters Edmund R. cashier, 28 Aldrich st.
Peterson August A. machinist, 78 Manthorne rd.
Peterson August N. machinist, 90 Cass st.
Peterson Gustave S. electrician, 97 La Grange st.
Peterson Walter L. clerk, 60 Birch st.
Pfau John F. jr. foreman, 79 Willowdean av.
Phelan Charles A. broker, 77 Oriole st.
Phillips Herbert R. motorman, 143 Lasell st.
Poeckert Alfred E. machinist, 20 Birchwood st.
Poor Robert V. truckman, 37 Cowing st.
Pottle George W. motorman, 31 Goethe st.
Potts James B. mechanic, 4179 Washington st.
Potts Louis B. carpenter, 155 Roslindale av.
Powell Alfred T. machinist, 286 Perham st.
Powell Samuel E. compositor, 66 Cottage rd.
Preuss Wilhelm G. painter, 40 La Grange st.
Priesing Gustav W. architect, 65 Montclair av.
Prohaska Stephen A. clerk, 24 Chestnut rd.
Purdy Voorheis Roy, baker, 307 Vermont st.

Quigley Thomas, superintendent, 264 Temple st.
Quinlan Daniel F. clerk, 202 Baker st.

Ward 20, continued.

Rand Harold M. merchant, 18 Conway st.
Read William M. manager, 61 Fletcher st.
Reay James, printer, 63 Robert st.
Reddington Thomas F. salesman, 205 Belgrade av.
Reed Frank P. salesman, 66 Walter st.
Reed Fred H. garageman, 82 Bradwood st.
Reid Charles A. salesman, 75 Oakmere st.
Richmond Charles H. salesman, 20 Pinehurst st.
Ricker Floyd H. salesman, 7 Brier rd.
Riener Frederick C. merchant, 22 Fresno st.
Rietzel Herman A. clerk, 12 Lorraine st.
Riha Jacob A. buyer, 181 Manthorne rd.
Riley John J. agent, 30 Haydn st.
Rinn William G. salesman, 19 Birchwood st.
Robertson A. Russell, salesman, 100 Mt. Vernon st.
Robertson Stewart R. engineer, 70 Clement av.
Rogers George R. printer, 353 Park st.
Rogers Herbert D. merchant, 14 Alaric st.
Rollins Frost S. manager, 71 Montview st.
Rosenquist Frans A. pianomaker, 39 Newburg st.
Rossman Frank J. mechanic, 82 Aldrich st.
Rothfuchs Charles C. jr. salesman, 20 March av.
Rouillard John A. agent, 17 Gertrude rd.
Rounding James R. salesman, 64 Oriole st.
Row Alfred E. clerk, 91 Aldrich st.
Rudd Edward H. salesman, 68 Overlook rd.
Ryan Arthur D. engineer, 1686 Centre st.
Ryan Frank W. proofreader, 52 Aldrich st.
Ryan John F. clerk, 21 Bradwood st.
Ryder Edward E. manufacturer, 63 Beech st.
Ryder James A. carpenter, 20 Birch rd.

Sampson G. Waldo, bookkeeper, 42 Cotton st.
Sanders Theodore A. retired, 69 Dent st.
Sanford Frederick A. salesman, 954 South st.
Sanford George A. clerk, 14 Newburg st.
Sasserno Henry A. salesman, 219 Bellevue st.
Sawtelle Walter P. steamfitter, 35 Ardale st.
Sawyer George, manager, 44 Elmwood st.
Saxer Conrad G. lithographer, 37 Hewlett st.
Scanlan James E. jeweler, 14 Ashfield st.
Scannell Timothy J. metalworker, 89 West Border rd.
Schemack William J. plumber, 4577 Washington st.
Schenck Frank, gardener, 165 Baker st.
Schlicting Walter H. manufacturer, 7 Falcon st.

Ward 20, continued.

Schmid Fred P. investigator, 156 Beech st.
Schmidt Emil P. manager, 30 Baker st.
Schmidt John A. salesman, 74 Ardale st.
Schneider Arthur, printer, 14 Liszt st.
Schneider John, carpenter, 10 Dent st.
Schofield Willard M. collector, 273 Belgrade av.
Schriftgiesser Carl J. editor, 101 La Grange st.
Schuerfeld Harry W. salesman, 37 Garnet rd.
Schultz Victor N. salesman, 95 Hewlett st.
Scott Freemont L. accountant, 131 Russett rd.
Seamans Raymond W. contractor, 56 Colberg av.
Senter Howard E. treasurer, 29 Riverview st.
Shackley Frederick N. musician, 839 South st.
Shay Francis M. painter, 153 Aldrich st.
Shea Dennis, inspector, 15 Congreve st.
Shea Harry C. salesman, 3 Haslet st.
Shea John F. painter, 125 Anawan av.
Sheehan Joseph, salesman, 11 Oak av.
Sheen Charles W. retired, 15 Houston st.
Shephard William J. salesman, 141 Redlands rd.
Shumway William H. executive, 14 Halford rd.
Silver Roy H. salesman, 1 Anawan ter.
Simmons Charles J. retired, 30 Guernsey st.
Simpson Harry E. engraver, 27 Tappan st.
Singer Charles A. taxi operator, 112 Walter st.
Single Herbert, compositor, 231 Roslindale av.
Smith Allen J. decorator, 59 Ainsworth st.
Smith Charles J. machinist, 43 Brook st.
Smith Frank T. painter, 51 Atlantic st.
Smith George B. insurance, 4 Realton rd.
Smith George J. shipper, 33 Addington rd.
Smith Henry F. salesman, 68 Hewlett st.
Smith Henry T. expressman, 18 Kenneth st.
Smith Hollis B. manager, 103 Farquhar st.
Smith Robert H. salesman, 19 Oak av.
Snow Walter H. clerk, 52 Maple st.
Sommer Charles Arthur, furrier, 238 Cornell st.
Sommer Henry A. optometrist, 25 Pinehurst st.
Spear George H. watchman, 308 Belgrade av.
Spencer Frank L. foreman, 69 Albano st.
Springer Harry M. retired, 169 Willow st.
Stackhouse John J. agent, 15 Hastings st.
Stahler Frank, proprietor, 603 La Grange st.
Stahler William, instruments, 493 La Grange st.
Staples George T. mechanic, 204 Temple st.

Ward 20, continued.

Steimle Edward T. shipper, 43 Rockland st.
Stemmler William C. A. painter, 122 Walworth st.
Stepper Edward J. clerk, 1014 South st.
Sterr Arthur electrician, 18 Burard st.
Stetson Lawrence R. engineer, 35 Bradfield st.
Stevens Elmer W. manager, 42 Ainsworth st.
Stewart Frederic, accountant, 84 Church st.
Stewart George A. architect, 27 Ainsworth st.
Stewart George H. clerk, 7 Bobolink st.
Stone Clarence A. bookkeeper, 158 Perham st.
Stone Eugene M. manager, 10 E. Newfield st.
Stone John J. contractor, 141 Redlands rd.
Stone Wellington A. N. clerk, 9 Fairview st.
Storer Harry H. merchant, 7 Ardmore rd.
Stuart Leonard A. tile layer, 265 Perham st.
Stuart Louis W. clerk, 20 Gould st.
Stuart Vincent E. machinist, 535 Baker st.
Sturks Joseph E. sales manager, 497 Weld st.
Sullivan Charles A. salesman, 43 Garnet rd.
Sullivan Dennis J. mechanic, 235 Manthorne rd.
Sullivan George B. shipper, 15 Rumford rd.
Sullivan Henry L. truckman, 292 Temple st.
Sullivan James, chauffeur, 293 Belgrade av.
Sullivan John F. operator, 29 Farquhar st.
Sullivan John Francis, clerk, 99 Aldrich st.
Sullivan Patrick John, painter, 60 Cohasset st.
Sutherland James A. blacksmith, 5 Frances st.
Swan Seavey P. engineer, 40 Manthorne rd.
Swift Roger A. salesman, 207 Temple st.

Taylor Andrew, carpenter, 79 Farquhar st.
Taylor Edward W. operator, 66 Cass st.
Taylor Lester E. bookkeeper, 165 Walworth st.
Templeton James, machinist, 189 Belgrade av.
Tewksbury Charles B. salesman, 14 Landseer st.
Thayer Hudson D. salesman, 115 Aldrich st.
Thayer Oscar A. architect, 155 Bellevue st.
Thomas Melvin E. retired, 65 Penfield st.
Thompson James, machinist, 16 Brooks st.
Thygeson Charles E. salesman, 20 Rhoda st.
Tibbetts Harry L. chauffeur, 1 Conway st.
Tierney John J. telephone tester, 76 Stimson st.
Tisdale Charles H. salesman, 17 Garden st.
Titcomb George A. clerk, 4 Cotton st.

Ward 20, continued.

Todd James, machinist, 131 Anawan av.
Towle Franklin T. insurance agent, 137 Mt. Vernon st.
Townsend Henry J. clerk, 161 Temple st.
Travis Albert W. chauffeur, 4261 Washington st.
Tretheway Fred H. carpenter, 77 Bradwood st.
Troland James D. engineer, 194 Durnell av.
Tronstad Arnold F. clerk, 18 E. Hastings st.
Trudeau Adelard, superintendent, 71 Elmwood st.

Urquhart George A. foreman, 11 Aldrich st.

Van Ness W. Waldo, broker, 131 Temple st.
Vatter August J. agent, 154 Aldrich st.
Vinton Sidney A. machinist, 275 Dent st.
Vivian Edward G. lastworker, 35 Cass st.
Voigt Herman B. musician, 17 Metcalf st.

Wagner John F. machinist, 52 Farquhar st.
Wallace Clarence W. clerk, 25 Leniston st.
Warren Charles H. manager, 164 Park st.
Warwick George H. adjuster, 11 Farquhar st.
Waters John T. engraver, 101 Montclair av.
Watson William L. salesman, 257 Belgrade av.
Watts Charles Henry, toolmaker, 20 Farquhar st.
Weeber Charles H. clerk, 239 Bellevue st.
Welch John H. clerk, 79 Prospect st.
Weller Otto J. electrician, 7 Alder st.
Welsh Kenneth S. carpenter, 16 Primrose st.
Welter John E. plumber, 24 Brahms st.
Wenger John B. baker, 9 E. Casper st.
Whelan John R. contractor, 21 Ivory st.
White Thomas M. accountant, 265 Temple st.
Whitehouse Reuben S. mechanic, 275 La Grange st.
Whitford Frederick C. clerk, 48 Farquhar st.
Whitney Frank B. chauffeur, 84 DeSoto rd.
Whittemore Edward H. manager, 96 Church st.
Whittemore Harry L. painter, 14 Hastings st.
Whittemore John A. jr. merchant, 72 Montview st.
Whittemore Warner D. merchant, 235 Beech st.
Widestrom Nels G. shipper, 42 Caledonian av.
Widiner Frederick T. jeweler, 108 Colberg av.
Williams George J. machinist, 5 Henshaw ter.
Wilson Harold E. salesman, 358 Weld st.
Wilson Jonathan, foreman, 35 Sheffield rd.

Ward 20, continued.

Wilson William, plasterer, 21 Montvale st.
Windhorn Charles H. salesman, 126 Redlands rd.
Winkvist Carl J. W. toolmaker, 145 La Grange st.
Wisner Rudolph, merchant, 83 Congreve st.
Wohlleben George C. clerk, 354 Belgrade av.
Wolf Frederick C. superintendent, 115 Church st.
Wonson Waverly T. optician, 37 Pelton st.
Wood Frank J. solecutter, 35 Cottage rd.
Woodward Arthur E. carpenter, 109 Walter st.
Worcester Marshall L. salesman, 6 Lasell st.
Wrigley James, porter, 37 Averton st.

Young Herbert L. banker, 516 La Grange st.
Young William D. foreman, 75 Manthorne rd.
Young William H. contractor, 108 Park st.
Younker Harry P. compositor, 130 Beech st.

Zerbel Fred A. clerk, 39 Avalon rd.

WARD 21.

Adams James D. optician, 12 Carol av.
Aitken John A. engineer, 49 Quint av.
Alden Alton G. salesman, 710 Commonwealth av.
Allman Irving, manager, 1710 Commonwealth av.
Arafe Samuel, collector, 1444 Commonwealth av.
Arnold Harry S. salesman, 83 Euston rd.
Aronson Abraham, superintendent, 120 Brainerd rd.
Aronson Maurice, bookkeeper, 65 Lanark rd.
Ascher Joseph, salesman, 1128 Commonwealth av.
Auerback Bernard, salesman, 1800 Commonwealth av.

Babcock Robert F. clerk, 14 Allston st.
Bailey Chester A. salesman, 1140 Commonwealth av.
Bailey Thomas A. salesman, 86 Glenville av.
Ballou Raymond W. mechanic, 292 Summit av.
Barrett Laurence N. manager, 1607 Commonwealth av.
Bates Arthur P. signalman, 18 Greylock rd.
Bates William H. molder, 49 Gardner st.
Batson Walter V. electrical engineer, 11 Royce rd.
Beachey Frederick, editor, 1263 Commonwealth av.
Beckley Robert H. salesman, 149 Chiswick rd.
Berger Carleton K. salesman, 792 Beacon st.
Bergeson Arthur J. chauffeur, 27 Aberdeen st.
Berry Forrest L. salesman, 11 Mechanic st.
Billings Charles O. retired, 12 South st.
Blacklock George W. realtor, 2 Lothian rd.
Blake William S. salesman, 5 Royce rd.
Blaney James H. clerk, 1 Priscilla rd.
Bloom Abraham, superintendent, 81 Colborne rd.
Bolton Llewelyn S. paperhanger, 115 Glenville av.
Bostwick William J. shoemaker, 1607 Commonwealth av.
Bosworth Herbert N. inspector, 68 Woodstock av.
Boyle Hugh J. plasterer, 73 Allston st.
Bradbury Fred E. salesman, 1626 Commonwealth av.
Bradbury George, carpenter, 34 Harvard av.
Brendley Gordon E. salesman, 247 Chestnut Hill av.
Bretschneider Walter M. engraver, 6 Wadsworth st.
Brigham Fred A. manager, 78 Brainerd rd.
Broad Jacob H. mechanic, 94 Corey rd.

Ward 21, continued.

Brock George M. estimator, 5 Gardner ter.
Brooks Harry A. salesman, 1949 Commonwealth av.
Brookshaw Henry, salesman, 606 Cambridge st.
Brown Jacob, manufacturer, 1750 Commonwealth av.
Brown Joseph H. mechanic, 1144 Commonwealth av.
Brown Scott J. baker, 113 Kilsyth rd.
Brown Thomas G. salesman, 83 Glenville av.
Browne Edmund L. salesman, 123 Chiswick rd.
Brunelle Henry A. agent, 14 St. Lukes rd.
Bryant Earl W. clerk, 30 Mechanic st.
Buckley George F. clerk, 21 Mechanic st.
Buckley Gerald, clerk, 18 Nottinghill rd.
Buckley John J. salesman, 5 Royce rd.
Buckley John W. shipper, 1719 Commonwealth av.
Buckley Paul A. artist, 43 Strathmore rd.
Bundy Robert C. salesman, 35 Orkney rd.
Burke John J. garageman, 19 Ashford st.
Burkhardt Max, salesman, 11 Bellvista rd.
Burns George A. salesman, 9 Wilson pk.
Burns John F. salesman, 1 Griggs pl.
Bush John R. manager, 100 Lanark rd.
Butler Thomas J. agent, 70 Claymoss rd.

Cahill David T. janitor, 230 Corey rd.
Cameron Ewen C. jr. agent, 96 Washington st.
Campbell John F. printer, 1399 Commonwealth av.
Carder, Mort A. plumber, 58 Ridgemont st.
Carlisle Clarence J. buyer, 90 Kilsyth rd.
Carter William H. carpenter, 41 Ridgemont st.
Cassidy William T. jr. clerk, 205 Warren st.
Castruccin Castruccio, artist, 17A Pratt st.
Chabot George J. manager, 22 Park Vale av.
Charak Sidney Z. salesman, 1132 Commonwealth av.
Chase Louis H. salesman, 116 Washington st.
Cheney Rupert H. salesman, 1263 Commonwealth av.
Christie William S. Bookkeeper, 74 Corey rd.
Clahane John, salesman, 1350 Commonwealth av.
Clapp Samuel W. salesman, 56 Ashford st.
Clark Abraham, merchant, 37 Park Vale av.
Clark Edward, janitor, 95 Gardner st.
Clark John T. salesman, 8 Boulevard ter.
Cloherty Peter Patrick, salesman, 24 Allston st.
Cloonan Arthur H. broker, 6 Radcliffe rd.
Cobb John P. merchant, 1301 Commonwealth av.

Ward 21, continued.

Cobe Alden, retired, 1940 Commonwealth av.
Cohen Samuel, painter, 1762 Commonwealth av.
Coleman James, janitor, 58 Saunders st.
Concannon John, motorman, 85 Colborne rd.
Condon Gerard T. salesman, 598 Cambridge st.
Connelly Peter J. draftsman, 57 Blenford rd.
Connolly John V. engraver, 30 Blenford rd.
Connor C. Frank, salesman, 1844 Commonwealth av.
Cooper William A. cabinetmaker, 1318 Commonwealth
av.
Cooper William E. agent, 195 Audubon rd.
Corbett John J. salesman, 25 Dustin st.
Corbitt Frank G. manager, 6 Sunnymead ter.
Costa Frank P. salesman, 47 Linden st.
Coughlin Raymond L. electrician, 1691 Commonwealth
av.
Cox Thomas, engraver, 16 Lyne rd.
Coyne Henry P. superintendent, 6 Ivy st.
Craig Irving R. inspector, 58 Allston st.
Crandell Clarence H. manager, 1706 Commonwealth av.
Crane William C. clerk, 504 Audubon rd.
Creedenberg Samuel, merchant, 102 Queensberry st.
Crosby George E. mechanic, 21 Cambridge ter.
Cullen William J. chauffeur, 25 Ridgemont st.
Cuneo John F. masseur, 780 Beacon st.
Curry Charles H. jr. salesman, 103 Evans rd.
Cutter Henry M. salesman, 704 Commonwealth av.

Dalton Thomas V. insurance engineer, 548 Cambridge st.
Davis David P. salesman, 12 Colborne rd.
Davis Edmund A. jr. salesman, 879 Beacon st.
Davis Harry C. clerk, 103 Washington st.
Davis Laurence painter, 1309 Commonwealth av.
Davis Samuel P. salesman, 1450 Commonwealth av.
Deane Joseph, shoemaker, 2 Quint av.
De Roo John, watchman, 218 Brighton av.
Diggins John R. salesman, 60 Brighton av.
Dikmak George, merchant, 50 Quint av.
Doggett Samuel D. broker, 2018 Commonwealth av.
Doherty John A. clerk, 110 Chester st.
Doherty John W. clerk, 1130 Commonwealth av.
Donnelly Joseph H. clerk, 1298 Commonwealth av.
Donovan Edward A. manager, 83 Claymoss rd.
Dow Sidney, engineer, 56 Ashford st.

Ward 21, continued.

Dowling Frederic E. agent, 3 Cambridge ter.
Downie James, upholsterer, 1 Linden st.
Doyle Frederick Francis, blacksmith, 608 Cambridge st.
Drugan Walter J. clerk, 56 Gardner st.
Duncan Andrew, bookkeeper, 1486 Commonwealth av.
Dunn Ralph P. salesman, 46 Gardner st.

Eastman Alvan D. plumber, 32 Gordon st.
Eddy Samuel N. clerk, 1285 Commonwealth av.
Edgerton David P. mechanic, 29 Mt. Hood rd.
Eldridge William D. painter, 92 Gordon st.
Elkins Fred R. janitor, 93 Chester st.
Evans Herbert G. salesman, 94 Brainerd rd.
Everett Thomas P. machinist, 88 Washington st.

Fairclough James H. proofreader, 1878 Commonwealth
av.

Falkenberg Percy A. merchant, 29 Mt. Hood rd.
Fanning Thomas F. electrician, 17 Gordon st.
Farrell Francis P. clerk, 9 Linden st.
Feeney William J. grocer, 229 Corey rd.
Fielding John B. musician, 1381 Commonwealth av.
Findlay Irving G. merchant, 19 Greylock rd.
Fisher Abram B. tailor, 67 Mountfort st.
Fisher David B. broker, 59 Brighton av.
Fleming Patrick J. salesman, 72 Gardner st.
Flister Otto, planer, 1086 Commonwealth av.
Foley Harry E. engineer, 5 Ashford ct.
Ford Henry, salesman, 10 St. Lukes rd.
Forrest Clarence A. agent, 1082 Commonwealth av.
Foster Samuel, janitor, 1407 Commonwealth av.
Franklin Arthur, salesman, 56 Selkirk rd.
Freedman Benjamin, insurance broker, 310 Allston st.
Freiwald Fred, photographer, 317 Summit av.
Fuller George H. secretary, 12 Pratt st.
Fuller Marshall E. electrician, 1299 Commonwealth av.

Gabriel George H. jr. salesman, 1350 Commonwealth av.
Gallagher Roland, insurance agent, 50 Park Vale av.
Gammon George E. clerk, 109 Brainerd rd.
Gleason Stephen C. retired, 20 Glenville av.
Goldie Henry H. clerk, 1384 Commonwealth av.
Goldman Nathan J. shoe dealer, 78 Euston rd.
Goodrow Wilfred P. salesman, 33 William Jackson av.

Ward 21, continued.

Goodwin Samuel R. salesman, 14 Ivy st.
Gordon Samuel, storekeeper, 1391 Commonwealth av.
Gould Earle A. printer, 6 Boulevard ter.
Grande James, contractor, 100 Academy Hill rd.
Grant William T. painter, 15 Royce rd.
Gray James W. investigator, 1800 Commonwealth av.
Greco Frank, agent, 72 Gardner st.
Green Benjamin F. merchant, 93 Colborne rd.
Greenberg Jacob G. salesman, 10 Allston st.

Habern Leo Paul, salesman, 206 Chestnut Hill av.
Hahn John, salesman, 88 Linden st.
Hall Melvin H. bookkeeper, 1247 Commonwealth av.
Halloran Frank R. salesman, 4 Colliston rd.
Harlow Fred C. salesman, 100 Lanark rd.
Harris Milton A. salesman, 10 Carol av.
Harris Ulysses S. manager, 71 Gardner st.
Harrold Paul A. salesman, 11A Islington st.
Harry Arthur F. salesman, 315 Allston st.
Hart Edmund H. operator, 1615 Commonwealth av.
Hart William N. window dresser, 1419 Commonwealth
av.

Hatch Frederick A. appraiser, 448 Audubon rd.
Haynes Harry A. salesman, 90 St. Mary's st.
Hayward Frank P. fireman, 81 Euston rd.
Healey James J. plumber, 6 Ashford st.
Healey Thomas B. superintendent, 569 Cambridge st.
Heptig William A. builder, 6 Griggs pl.
Hill James H. guard, 43 Glenville av.
Homer Joseph G. salesman, 41 Egremont rd.
Horn Charles, salesman, 1409 Commonwealth av.
Horneman Frederick H. engineer, 1746 Commonwealth
av.

Horrigan Thomas F. merchant, 215 Harvard av.
Howard Fred W. engineer, 55 Ivy st.
Howe Clifford E. manager, 1269 Commonwealth av.
Howe Eugene S. insurance agent, 1307 Commonwealth av.
Howe George G. plumber, 25 Boulevard ter.
Hughes Edward J. salesman, 10 Long av.
Hughes Thomas, secretary, 122 Englewood av.
Hussey Albert R. salesman, 1722 Commonwealth av.
Hyneman Simon C. salesman, 1318 Commonwealth av.

Inman Henry W. manager, 1334 Commonwealth av.
Irving Charles A. janitor, 94 Queensberry st.

Ward 21, continued.

Jacob Abraham, merchant, 7 Carol av.
Jacobs Henry, salesman, 1687 Commonwealth av.
Jacques Galen B. engineer, 99 Brainerd rd.
Jeffrey Frank H. mechanic, 1156 Commonwealth av.
Jennings John, manager, 27 Brighton av.
Johnson George L. clerk, 196 Washington st.
Johnson William A. electrician, 22 Park Vale av.
Johnston John R. manager, 12 Nixon pl.
Jones John R. musician, 15 Royce rd.
Junior John Henry, elevator operator, 1082 Commonwealth av.

Kannaly Thomas H. broker, 99 Glenville av.
Keefe Henry Merton, salesman, 24 Glenville av.
Kelley David T. salesman, 43 Park Vale av.
Kellogg Bertram E. clerk, 10 Orkney rd.
Kellogg Frank Ranson, pharmacist, 31 Gardner st.
Kelly Edward W. salesman, 239 Harvard av.
Kennedy Joseph, salesman, 21 Imrie rd.
Kenney Frank E. collector, 2 Priscilla rd.
Kern William A. salesman, 24 Claymoss rd.
Keyes Arthur, mechanic, 36 Cummings rd.
Kidder Charles D. superintendent, 1409 Commonwealth av.

Kidder George L. inspector, 1431 Commonwealth av.
Kimball Fred B. manager, 17 Radcliffe rd.
Kimball Wirt F. engineer, 130 Englewood av.
King John J. salesman, 1427 Commonwealth av.
Kingston Samuel, merchant, 263 Corey rd.
Kirsch Harry B. salesman, 22 Boulevard ter.
Knight Walter E. salesman, 97 Mountfort st.
Knott Frank M. manager, 4 Commonwealth ter.
Knox Harwood W. cashier, 1086 Commonwealth av.
Koopman Simon, foreman, 1945 Commonwealth av.
Kreppel Herman W. shipper, 21 Brighton av.

Lake John, painter, 24 Farrington av.
Lamb Maitland H. salesman, 72 Gardner st.
Lanagan Thomas A. sales manager, 6 Selkirk rd.
Lang Gerhardt W. clerk, 137 Chiswick rd.
Laurence Everett T. salesman, 22 Chiswick rd.
Lavin Peter J. steamfitter, 520 Cambridge st.
Law Charles T. M. salesman, 32 High Rock way.
Le Cain Oscar D. draftsman, 1127 Commonwealth av.
Lee James L. manager, 1423 Commonwealth av.

Ward 21, continued.

Lee John, salesman, 15 Gardner st.
Lee John, mechanic, 19 Monastery rd.
Le Lacheur Bartholomew, clerk, 64 Allston st.
Levin Jacob, printer, 23 St. Lukes rd.
Levy John J. agent, 1160 Commonwealth av.
Levy Sydney P. cutter, 51 Park Vale av.
Lewis James J. conductor, 15A Linden st.
Lewis Seymour, salesman, 7 Carol av.
Libby Chester E. superintendent, 120 Peterborough st.
Lichenstein William, manufacturer, 23 Cummings rd.
Lincoln Fred E. clerk, 8 Harvard ter.
Lindergren Frank E. retired, 43 Mountfort st.
Linton John F. investigator, 15 Audubon rd.
Lipson Joseph, salesman, 1540 Commonwealth av.
London John M. realtor, 70 Chiswick rd.
Long Joseph F. salesman, 120 Glenville av.
Longfellow Henry W. agent, 15 Bellvista rd.
Lorway Norman J. compositor, 29 Park Vale av.
Lothrop Henry O. architect, 75 Chester st.
Lowery Reginald J. inspector, 78 Glenville av.
Lynch Lloyd B. manager, 1355 Commonwealth av.

McAndrew John Q. engineer, 3 Ayr rd.
McBreen Peter J. real estate, 18 Melvin av.
MacCorry William H. salesman, 193 Strathmore rd.
McDevitt George L. manager, 95 Gardner st.
MacDonald Leo J. machinist, 1309 Commonwealth av.
McDonald Thomas J. janitor, 50 Brighton av.
Macfarlane Henry E. salesman, 160 Commonwealth av.
McGillicuddy Patrick, waiter, 131 Nottingham rd.
McGrath Frank X. printer, 96 Corey rd.
McGregor Douglas, electrician, 55 Gordon st.
McIntosh David F. salesman, 58 Selkirk rd.
McKay John T. carpenter, 82 Academy Hill rd.
McKenna Richard Harold, realtor, 1725 Commonwealth
av.
MacKenzie Archibald L. barber, 1619 Commonwealth av.
McKiernan Robert T. janitor, 264 Bay State rd.
McKinnon Duncan J. salesman, 1340 Commonwealth av.
McLaughlin Alexander L. clerk, 1377A Commonwealth
av.
Mann George S. supervisor, 19 Claymoss rd.
Manson George K. engineer, 9 Park Vale av.

Ward 21, continued.

Marsh Theodore B. collector, 119 Peterborough st.
Marston Frank T. clerk, 342 Cambridge st.
Martin A. Robert, jr. manager, 370 Chestnut Hill av.
Martin Ernest I. mechanic, 1254 Commonwealth av.
Matson Henry J. mechanic, 218 Brighton av.
Maynard William A. inspector, 231 Chestnut Hill av.
Melville Thomas E. broker, 1302 Commonwealth av.
Mendum William J. teller, 24 Wallingford rd.
Mercer William J. gardener, 34 Imrie rd.
Merriam Charles A. superintendent, 21 Ashford st.
Miller Benjamin A. manager, 140 Washington st.
Miller George C. manufacturer, 24 Lanark rd.
Miller Hermann, salesman, 135 Chiswick rd.
Miller Louis, merchant, 1714 Commonwealth av.
Miller William J. clerk, 288 Chestnut Hill av.
Mintz Norman, salesman, 1254 Commonwealth av.
Miranda Raymond L. salesman, 1949 Commonwealth av.
Mitchell Gilbert A. electrician, 15 Glenville av.
Montague John, salesman, 22 Bellvista rd.
Moran Frank A. clerk, 44 Ashford st.
Mulcahy John P. engineer, 352 Cambridge st.
Mullen Edward F. salesman, 11 Orkney rd.
Mullen John A. broker, 34 Chiswick rd.
Mullen Thomas M. jr. manager, 71 Chestnut Hill av.
Mullen William G. salesman, 18 Quint av.
Mullins William F. merchant, 90 St. Mary's st.
Mundle William E. clerk, 34 Ivy st.
Murphy John, laborer, 776 Cambridge st.
Murphy John A. salesman, 7 Lothian rd.
Myers D. Bruce, broker, 452 Park Drive.

Narey William E. painter, 40 Pomeroy st.
Nathan David T. merchant, 39 Park Vale av.
Neuhoff Harold S. salesman, 114 Glenville av.
Nicholl Laurence G. O. secretary, 8 Cambridge ter.
Niles James J. fireman, 36 Park Drive.
Norris Joseph D. electrician, 23 Orkney rd.
Nutting William H. clerk, 125 Glenville av.

O'Brien John J. agent, 1285 Commonwealth av.
O'Brien William H. realtor, 193 Strathmore rd.
O'Bryan Francis J. operator, 6 Carol av.
O'Lalor Daniel R. clerk, 1318 Commonwealth av.

Ward 21, continued.

O'Leary Richard F. electrician, 31 Boulevard ter.
Olsen George O. engineer, 22 Wallingford rd.
O'Malley Charles J. agent, 2500 Beacon st.
O'Neil Jeremiah R. jeweler, 12 Brainerd rd.

Park William F. manager, 29 Mt. Hood rd.
Parker Joseph M. manager, 96 Colborne rd.
Perkins Chester A. salesman, 22 Saunders st.
Perry Chester R. printer, 909 Beacon st.
Perry Leslie Mantor, painter, 1368 Commonwealth av.
Phillips Henry, salesman, 19 Melvin av.
Phillips Theodore G. manager, 120 Brainerd rd.
Phillips William C. printer, 28 Quint av.
Phipps Clifford M. salesman, 1626 Commonwealth av.
Pillsbury Theron C. electrician, 54 Quint av.
Plummer Dwight, machinist, 36 Saunders st.
Potter Frank E. salesman, 100 Linden st.
Power Ambrose A. painter, 1255 Commonwealth av.
Pulsifer Karl C. salesman, 5 Imrie rd.
Purcell James M. painter, 47 Ridgemont st.
Putney Harry W. secretary, 60 Gordon st.

Ratchford Joseph W. agent, 96 Washington st.
Reid James A. manager, 38 Leamington rd.
Reid John B. salesman, 58 Selkirk rd.
Ringer Fred E. bricklayer, 12 Nixon pl.
Robertson Harvey W. real estate, 21 Brighton av.
Robinson Harold R. salesman, 141 Englewood av.
Robinson James A. manager, 232 Bay State rd.
Robinson Nathaniel, salesman, 83 Brighton av.
Rollins Albert E. salesman, 1637 Commonwealth av.
Rosenfield Maurice, musician, 1682 Commonwealth av.
Rosenfield Nathan, salesman, 23 Cummings rd.
Russell Edward, carpenter, 69 Allston st.
Russell George J. broker, 1874 Commonwealth av.
Russell Michael J. janitor, 9 Gardner ter.
Ryan Frank H. machinist, 22 Ivy st.
Ryer John H. engineer, 21 Dustin st.

Saffron Murray, salesman, 137 Chiswick rd.
Sayward Henry F. manager, 94 Brainerd rd.
Scanlon Augustus, manager, 125 Peterborough st.
Schneider Daniel S. contractor, 15 Braemore rd.

Ward 21, continued.

Schworer Carl L. musician, 100 Queensberry st.
Seeve George, clerk, 1144 Commonwealth av.
Serber Abraham J. advertising, 56 Cummings rd.
Seufert John A. barber, 120 Corey rd.
Seward Alfred R. clerk, 1411 Commonwealth av.
Shaner Richard P. trainman, 17 Highgate st.
Shannahoffski Israel, mechanic, 40 Orkney rd.
Shaw John F. autos, 108 Allston st.
Shea Michael J. painter, 819 Beacon st.
Shea Timothy, janitor, 98 Mountfort st.
Sheffield Lewis, broker, 1871 Commonwealth av.
Silberman Bertram, musician, 14 Orkney rd.
Silver Herbert J. clerk, 1254 Commonwealth av.
Simmons Addison S. writer, 1284 Commonwealth av.
Simonds Fred E. salesman, 508 Cambridge st.
Singer Samuel, salesman, 108 Colborne rd.
Sloane C. Joseph, salesman, 40 Orchard rd.
Small Wendell H. salesman, 1387 Commonwealth av.
Smith Arthur D. inspector, 29 Pratt st.
Smith George, jr. accountant, 22 Brainerd rd.
Smith Nathan, cutter, 248 Warren st.
Smith Percy W. salesman, 7 Lothian rd.
Smith Russell C. druggist, 726 Commonwealth av.
Snow Eben H. artist, 1564 Commonwealth av.
Solomon Louis, manager, 19 Chester st.
Somes Charles W. operator, 10 Long av.
Southall Samuel H. salesman, 24 Colborne rd.
Southworth Ralph, mechanic, 43 Pratt st.
Spaulding Dana E. merchant, 247 Chestnut Hill av.
Sproul Fred W. superintendent, 70 Allston st.
Stacy Charles A. salesman, 800 Beacon st.
Staples J. Perley, pharmacist, 60 Linden st.
Staples William A. superintendent, 120 Warren st.
Starks Alexander, janitor, 120 Glenville av.
Stenberg Henry G. bookkeeper, 50 Gordon st.
Stevens Chester M. printer, 34 Chiswick rd.
Stevens Erving E. salesman, 1177 Commonwealth av.
Stiles Harry A. manufacturer, 283 Summit av.
Stoddard Philip M. musician, 1334 Commonwealth av.
Stott Arthur R. salesman, 1726 Commonwealth av.
Stowe Lovell B. executive, 164 Warren st.
Strumph Martin, florist, 30 Chiswick rd.
Sturtevant Herbert C. electrician, 13 Allston st.

Ward 21, continued.

Sullivan George F. tailor, 1301 Commonwealth av.

Sullivan John M. fireman, 15 Priscilla rd.

Sullivan Ulysses T. salesman, 1309 Commonwealth av.

Sullivan Walter J. salesman, 1148 Commonwealth av.

Taylor Clifford E. clerk, 28 Highgate st.

Taylor Ernest L. manager, 5 Ayr rd.

Teehan Harry L. clerk, 1137 Commonwealth av.

Thomson Arthur H. salesman, 65 Lanark rd.

Tibbets Willard L. jr. salesman, 231 Audubon rd .

Torngren John G. clerk, 58 Ridgemont st.

Towle George D. guard, 91 Kilmarnock st.

Towne Frank E. salesman, 924 Beacon st.

Turner Hobert W. mechanic, 550 Cambridge st.

Ulrich Edgar S. manager, 1626 Commonwealth av.

Upton Edward E. merchant, 52 Monastery rd.

Waldo Leon P. operator, 728 Commonwealth av.

Walker David A. clerk, 1399 Commonwealth av.

Walther George J. printer, 94 Queensberry st.

Waterhouse Perry M. manager, 97 Washington st.

Waxman Joseph G. agent, 104 Colborne rd.

Wayne Frederick E. salesman, 1568 Commonwealth av.

Webber Walter S. salesman, 83 Glenville av.

Wedgewood Joseph H. salesman, 722 Commonwealth av.

Weinberg Benjamin, salesman, 117 Lanark rd.

Welch James E. motorman, 78 Chestnut Hill av.

Weld Walter E. manager, 370 Chestnut Hill av.

Welt Charles H. merchant, 25 Chester st.

Werman Mark R. salesman, 19 Colliston rd.

Werner Charles L. realtor, 1540 Commonwealth av.

Weston William E. musician, 905 Beacon st.

White Frederick H. broker, 42 Englewood av.

White Howard T. steamfitter, 76 Linden st.

White James F. foreman, 1292 Commonwealth av.

White John F. clerk, 7 Cambridge ter.

Whitten Willard D. expressman, 3 Barstow st.

Wilde Frank B. salesman, 4 Gardner st.

Wilkie Robert L. adjuster, 10 Lyne rd.

Williamson Samuel, clerk, 210 Chestnut Hill av.

Wilson Chester A. salesman, 55 Chestnut Hill av.

Wilson Clarence P. draftsman, 164 Strathmore rd.

Ward 21, continued.

Wilson William W. contractor, 858 Beacon st.
Wolf Meyer, salesman, 11 Ransome rd.
Wood Frederic J. inspector, 2 Colliston rd.
Woodbury Lawrence H. engineer, 24 Ransome rd.
Work Charles L. agent, 520 Cambridge st.
Wright Carroll H. inspector, 46 Long av.

Young Vincent F. manager, 40 Ridgemont st.

WARD 22.

Aborn Samuel P. clerk, 109 Academy Hill rd.
Acorn Frederick J. agent, 27 Coolidge rd.
Akers Arthur H. painter, 241 Cambridge st.
Allen James M. mechanic, 40 Cushman rd.
Anderson John A. mechanic, 5 Alcott st.
Armstrong Ainsley C. retired, 144 Foster st.

Ballou Lester E. watchmaker, 24 Dighton st.
Barber Waldo A. salesman, 29 Mansfield st.
Barr Charles C. carpenter, 31 Waverly st.
Barr Frank, foreman, 67 Bostonia av.
Barrett Edward J. insurance agent, 48 Mansfield st.
Barrett Frank A. agent, 63 Dunboy st.
Bartlett Charles L. janitor, 308 Faneuil st.
Bartlett Edward A. fireman, 11 Snow st.
Beaton Harold A. clerk, 11 Myrick st.
Beckwith Sherman E. laborer, 109 Oakland st.
Bender Albert V. draftsman, 61 Waverly st.
Benson Bent Edward, salesman, 72 Perthshire rd.
Benson Francis H. secretary, 8 Sparhawk st.
Berkeley Thomas P. clerk, 47 Eaton st.
Berrigan Arthur J. salesman, 5 Ericsson st.
Birnbaum Sidney, supervisor, 288 Foster st.
Black William H. designer, 24 Holton st.
Blewitt Henry P. clerk, 6 Murdock ter.
Blewitt Michael F. watchman, 6 Murdock ter.
Blodgett William H. supervisor, 37 Easton st.
Branch Eldridge L. clerk, 39 Foster st.
Brandt John H. milkman, 12 Donnybrook rd.
Bradford George A. manager, 67 Easton st.
Breen Edgar G. shipper, 21A Bennett st.
Brennan Fred F. foreman, 33 Windom st.
Brennan William E. reporter, 39 Glenmont rd.
Brown Charles E. foreman, 76 Nonantum st.
Brown Milton H. manager, 38 Hardwick st.
Brown William A. conductor, 7 Fairbanks st.
Buchanan John, baker, 14 Hano st.
Buckley Richard A. inspector, 14 Bayard st.
Burdick Walter L. chauffeur, 164 Franklin st.

Ward 22, continued.

Burk Kenneth P. teller, 54 Hobson st.
Burk Theodore R. accountant, 24 Upland rd.
Burke Frank A. steamfitter, 11 Bostonia av.
Burke John F. broker, 29 Mapleton st.
Burnce Ernest, salesman, 60 Greycliff rd.
Burton William L. manager, 92 Brooks st.

Cahill James B. shipper, 240 Washington st.
Campbell Francis H. painter, 191A Lake st.
Campbell George F. clerk, 435 Cambridge st.
Campbell Robert J. janitor, 6 Langley rd.
Campbell Theodore T. inspector, 90 Easton st.
Campbell William J. shipper, 103 Parsons st.
Cann Wolsey E. foreman, 99 Riverview rd.
Cannon James F. agent, 4 Elko st.
Carey Nicholas, jr. dispatcher, 667 Washington st.
Carine John W. mechanic, 8 S. Hobart st.
Carley John H. undertaker, 50 Athol st.
Carlson Harry J. salesman, 61 Bennett st.
Carmichael George E. salesman, 28 Tip Top st.
Carpenter Bertrand W. conductor, 51 Brock st.
Carr Henry C. salesman, 35 Hobson st.
Carroll John, manager, 17 Elmira st.
Carruthers James, machinist, 12 Bothwell rd.
Carter Irving W. clerk, 36 Surrey st.
Cassidy John E. painter, 59 Litchfield st.
Cassidy Joseph P. correspondent, 5 Greycliff rd.
Cavanaugh Herbert J. foreman, 75 Tremont st.
Clark Malcolm A. rigger, 29 Justin rd.
Clattenburg William H. foreman, 280 Cambridge st.
Coakley Daniel H. jr. broker, 52 Parsons st.
Cobb Albert E. woodworker, 80 Foster st.
Coffey Charles Vincent, engineer, 228 Faneuil st.
Cohen Ralph, jeweler, 46 Radnor rd.
Colford William J. salesman, 5 Glenmont rd.
Conant Ronald A. clerk, 11 Ranelegh rd.
Conlon Edward P. operator, 7 S. Waverly st.
Connelly Francis X. druggist, 96 Brayton rd.
Corkery Herbert E. clerk, 40 Hardwick st.
Costello Harold W. clerk, 16 Burton st.
Cox Arthur H. adjuster, 327 Faneuil st.
Creighton William J. salesman, 30 Langley rd.
Crossman George P. steamfitter, 5 Bothwell rd.
Cufflin Arthur E. carpenter, 20 Faneuil st.

Ward 22, continued.

Curley John J. clerk, 128 N. Harvard st.
Curley L. Michael, electrician, 60 Dustin st.
Cusack Francis G. machinist, 29 Waverly st.
Cusack Philip G. steamfitter, 22 Coolidge rd.
Cutler William, manager, 228 Foster st.
Cuzner Alfred C. foreman, 15 Holton st.

Dalzell Robert, carpenter, 92 Brooks st.
Danski John F. agent, 71 Aldie st.
Daughan William F. agent, 154 Brayton rd.
Davenport George, clerk, 1 Menlo st.
Davies Harry W. printer, 8 Bostonia av.
Davis Charles H. broker, 38 Waverly st.
Davis Harry R. manager, 12 Elko st.
Davis Peter F. foreman, 25 Foster st.
Davis Walter E. operator, 12 Bennett st.
Davison Wilbur E. vocalist, 9 Brooks st.
Dealand Forris W. salesman, 38 Eaton st.
Dickinson Henry F. meter tester, 42 Harvard st.
Diggins Joseph H. mason, 164 Lake st.
Diggins Michael F. J. mason, 164 Lake st.
Diggs Robert D. accountant, 74 Perthshire rd.
Dodge George A. salesman, 24 Matchett st.
Dolliver Walter R. salesman, 44 Riverview rd.
Donaldson Robert A. clerk, 82 Larch st.
Donegan Christopher, laborer, 176 Western av.
Donelan Luke B. salesman, 34 Winship st.
Donnellan John J. chauffeur, 5 Madeline st.
Donnelly Owen J. steamfitter, 29 Raymond st.
Donovan Joseph T. musician, 197 Chiswick rd.
Donsanto Joseph L. superintendent, 62 Hobson st.
Dow Leslie N. patternmaker, 66 Hobson st.
Dowd Martin V. salesman, 20 Leicester st.
Downes Harry J. mechanic, 570 Washington st.
Doyle Michael P. tinsmith, 53 Riverdale st.
Driscoll Jeremiah H. plasterer, 29 Lane pk.
Driscoll John J. salesman, 2 Hooker st.
Drugan Edward A. adjuster, 36 Oak Square av.
Ducey Thomas, retired, 25 N. Crescent circuit.
Duggan James J. clerk, 32 Easton st.
Dunham Albert C. cutter, 16 Blaine st.
Dunn Thomas F. machinist, 6 Cygnet st.
Dwyer Edward L. operator, 52 Bennett st.

Ward 22, continued.

Eagan William M. meatcutter, 17 Mansfield st.
Edwards Harold T. salesman, 39 Riverview rd.
Ellsbree Leslie F. accountant, 14 Newton st.
Evans Elmer N. salesman, 64 Mapleton st.

Fagan Joseph P. rubber cutter, 33 Antwerp st.
Farquharson William J. retired, 234 Lake st.
Farrar Benjamin H. druggist, 52 Shepard st.
Farrell Michael D. carpenter, 12 Parkman st.
Farrell William D. agent, 9 Converse st.
Farris Guy F. cook, 3 Oakland pl.
Fay Thomas A. salesman, 53 Langley rd.
Fay Timothy M. operator, 111 Nonantum st.
Fielding Robert J. salesman, 444 Washington st.
Finn Theodore Z. reporter, 143 Brooks st.
Fiorentino Lorenzo, clerk, 222 N. Harvard st.
Fitzgerald James H. clerk, 35 Shannon st.
Fitzpatrick James Patrick, painter, 157 Western av.
Fitzpatrick James R. salesman, 70 Kirkwood rd.
Fitzpatrick John R. clerk, 37 Leicester st.
Fitzpatrick William J. salesman, 54 Hunnewell av.
Flewelling Lionel A. molder, 217 Lake st.
Foley James, steward, 22 Bennett st.
Foley Patrick J. waiter, 21 Fairbanks st.
Forbes James H. janitor, 78 Arlington st.
Forshner Charles R. machinist, 9A Vineland st.
Foster Frederick H. broker, 26 Lake st.
Friderici Robert J. accountant, 42 Turner st.
Frutkin Albert, optician, 64 Greycliff rd.

Gaffney William J. electrician, 2005 Commonwealth av.
Gale Joseph M. shipper, 47 Easton st.
Gallagher George H. plumber, 155 Western av.
Galvin Michael, chauffeur, 105 Murdock st.
Garballey James J. chauffeur, 30 Etna st.
Gardiner Alvah D. manager, 19 Tip Top st.
Garvey William, caretaker, 51 Brentwood st.
Gately Edward F. chauffeur, 29 Mt. Vernon st.
Gaudette Reuben C. boxmaker, rear 145 Market st.
Geiger Leonard J. jr. clerk, 37 Arden st.
Gerrits Maurice H. plumber, 30 Bentley st.
Gibson Alfred, mason, 100 Nonantum st.
Gibson Ernest D. chauffeur, 67 Goodenough st.

Ward 22, continued.

Gillespie David J. salesman, 6 Durland st.
Gilman Edward W. clerk, 49 Aldie st.
Gleason Harry E. broker, 87 Brooks st.
Glynn John L. salesman, 20 Duncklee st.
Goodenough Byron M. salesman, 79 Foster st.
Gordon Henry E. decorator, 91 Foster st.
Gordon Walter R. electrician, 3 Oakland pl.
Gouthro Louis, barber, 558 Washington st.
Graham Wilfred J. laborer, 83 Turner st.
Granara Peter, clerk, 61 Undine st.
Gray Herbert L. clerk, 384 $\frac{1}{2}$ Washington st.
Griffin Gordon H. salesman, 203 Bigelow st.
Griffin John J. meatcutter, 71 Athol st.
Griffiths Anthony E. clerk, 75 Easton st.
Gronlund George J. machinist, 3 Duval st.
Gustafson Walter A. clerk, 43 Presentation rd.

Halpin Timothy J. manager, 743 Cambridge st.
Hamilton Charles E. painter, 292 Lincoln st.
Hanna Herbert J. bookbinder, 48 Smith st.
Harbison James B. manager, 71 Perthshire rd.
Harding Albert E. salesman, 78 Surrey st.
Harding Russell B. photographer, 39 Burton st.
Harrington Hollis S. clerk, 37 Easton st.
Harrington Leslie H. salesman, 46 Bigelow st.
Harris Harry, plumber, 115 Bennett st.
Harris Orlando P. salesman, 59 Cypress rd.
Hartford Edward G. engineer, 47 Hobson st.
Harvey Roger W. clerk, 49 Dunboy st.
Hayden George H. salesman, 196 Foster st.
Heffner John F. retired, 12 Nonantum st.
Hegarty Dennis F. chauffeur, 66 Brock st.
Hendricks James A. mechanic, 10 Chestnut Hill av.
Henneberry Albert F. clerk, 8 Munroe rd.
Henneberry Edward F. jr. printer, 8 Munroe rd.
Henneberry Joseph I. clerk, 8 Munroe rd.
Herbert Charles J. clerk, 86 Turner st.
Hewitt Lewis J. publisher, 116 Brooks st.
Hickey Patrick, shipper, 110 Dustin st.
Hickey Thomas E. carpenter, 21 Mt. Vernon av.
Hickman Harold E. grocer, 8 Everett sq.
Higgins Robert I. manager, 54 Brooksdale rd.
Hill Franklyn P. jr. mechanic, 95 Etna st.
Hilli William J. machinist, 7 Aldie st.

Ward 22, continued.

Hoelscher August B. manager, 11 Menlo st.
Holbrow Charles E. jr. florist, 117 Tremont st.
Holmes William, manager, 33 Newton st.
Hood Joseph W. manager, 91 Hobart st.
Howland James L. clerk, 112 Brayton rd.
Huggen Alfred William, chauffeur, 92 Lakeshore rd.
Huke Herbert H. clerk, 78 Brooks st.
Hull William D. janitor, 88 Goodenough st.
Hussey Martin J. manager, 54 Brooksdale rd.
Hutchinson Edward P. retired, 10 Sparhawk st.

Jewett Algernon L. salesman, 664 Washington st.
Johnson Axel H. electrician, 8 Cleveland av.
Johnston William C. patternmaker, 37 Raymond st.
Johnston William W. builder, 106 Etna st.
Jolly William J. salesman, 56 Shepard st.
Jones Albert A. electrician, 34 Brooksdale rd.

Kane William E. steamfitter, 21 Falkland ter.
Kaplan Alexander C. storekeeper, 26 Kirkwood rd.
Kaufman Andrew, electrician, 105 Brooks st.
Keady John, watchman, 74 Hano st.
Keene Clarence P. salesman, 22 Everett sq.
Keene Edgar C. salesman, 59 Mapleton st.
Kelley A. Edward, decorator, 5 Corinne rd.
Kelley William P. electrician, 33 Bradbury st.
Kelly Howard S. gardener, 60 N. Crescent circuit.
Kelly John C. salesman, 3 Westminster ter.
Kelly John J. repairman, 12 Arden st.
Kelly John P. architect, 106 Bennett st.
Kelly William A. jr. truckman, 9 Foster st.
Kenney Joseph T. clerk, 94 Bennett st.
Kent Richard H. plumber, 10 Holman st.
Keys Frederick W. J. salesman, 132 Arlington st.
Kiley Maurice J. supervisor, 281 Faneuil st.
Kimball Kenneth V. artist, 217 Chestnut Hill av.
King Fred H. painter, 3 Perthshire rd.
Koss Albert E. salesman, 350 N. Harvard st.
Kullman Oscar W. rubberworker, 5 Duval st.

Laffey Thomas W. electrician, 20 Cushman rd.
LaFleur Raymond, salesman, 241 Parsons st.
Lahey Francis T. salesman, 24 Bentley st.
Lazarus Isaac, baker, 27 Everett st.
Leary William A. carpenter, 47 Donnybrook rd.

Ward 22, continued.

Lee William E. foreman, 2 Lawrence pl.
Lennon James P. inspector, 16 Burton st.
Leonard John A. salesman, 40 Oak Square av.
Leslie William H. computer, 71 Easton st.
Levenson Louis C. auctioneer, 6 Pama Gardens.
Leverone Ernest L. salesman, 668 Washington st.
Levine Morris A. salesman, 29 Hatherley rd.
Lewis Joel R. insurance agent, 7 Amboy st.
Libbey Eugene D. mechanic, 40 Litchfield st.
Lind Walter E. foreman, 40 Hooker st.
Lipp Joseph, manager, 54 Breck av.
Long Barnard F. clerk, 36 Antwerp st.
Lougee Guy W. manager, 12 Kingsley st.
Lowenberg Maurice J. engineer, 38 Radnor rd.
Ludwig O. Milton, fireman, 36 Ranelegh rd.
Lyon Truman J. machinist, 38A Hooker st.
Lyons Thomas J. bookkeeper, 11 Converse st.

McAdams Robert, salesman, 20 N. Crescent circuit.
McArdle Joseph P. manager, 55 Brock st.
McArthur Arthur, contractor, 327 N. Harvard st.
MacArthur Roy I. clerk, 130 Parsons st.
McCarthy Albert F. manager, 3 Foster st.
McCarthy Charles A. agent, 35 Presentation rd.
McCarthy Paul A. clerk, 37 Rogers Park av.
McCarthy William J. machinist, 76 Hano st.
McColl Robert, engineer, 12 Langley rd.
McCormick Henry F. clerk, 32 Eastburn st.
McDonald Eugene J. agent, 126 Arlington st.
MacDonald Samuel A. operator, 69 Coolidge rd.
McFarlin James, mechanic, 52 Mansfield st.
McGinn Joseph A. butcher, 17 Raymond st.
McGrath Hugh C. salesman, 42 Radnor rd.
McGrath Thomas P. salesman, 62 Oakland st.
McGurk John L. salesman, 128A Brooks st.
McIsaac Louis Huntley, manager, 60 Royal st.
MacIsaac William E. clerk, 76 S. Crescent circuit.
Mackay Angus F. manager, 221 Chestnut Hill av.
McKeary Edward, carpenter, 138 Nonantum st.
McKenney Henry N. shipper, 130 N. Harvard st.
MacKenzie Duncan W. machinist, 17 Hunnewell av.
McLaughlin Francis A. manager, 23 Mansfield st.
McLaughlin Ralph T. conductor, 72 Foster st.
McLeod Everett L. agent, 115 Bigelow st.

Ward 22, continued.

McLeod Neil C. cabinetmaker, 34 Dustin st.
McMurray Thomas, salesman, 25 Bigelow st.
McNabb Robert J. steamfitter, 16 Montfern st.
McNally Francis C. retired, 9 Oakland st.
McNally Samuel J. mechanic, 33 Brackett st.
McNeil George F. chemist, 69 Oak sq.
McNeil Herman F. salesman, 64 Murdock st.
McNulty Edward C. retired, 51 Coolidge rd.
McNulty James E. clerk, 384 $\frac{1}{2}$ Washington st.
McPartland James F. toolmaker, 8 Riverdale st.
McPhail Raymond L. contractor, 30 Falkland ter.
McQueen Clinton, printer, 12 Brentwood st.
McQuillan Joseph A. accountant, 63 Goodenough st.
McSwiney James F. clerk, 61 Oak Square av.
McVey Thomas H. mason, 22 Sparhawk st.
McVey Thomas J. tailor, 9 Aldie st.
Macy Thomas J. painter, 24 Arlington st.
Maguire Frank L. metalworker, 70 Richards st.
Maguire Robert J. electrician, 12 Montcalm av.
Malone Frank J. usher, 111 Union av.
Mann William L. painter, 18A Winship st.
Mannix William J. salesman, 46 Lake st.
Marino Emilio F. painter, 51 Elmira st.
Markoe George B. chemist, 164 Bigelow st.
Marshall Bernard H. accountant, 41 Hardwick st.
Marshall Edward, printer, 130A Brooks st.
Martin Clarence I. salesman, 22 Hardwick st.
Martin Henry, foreman, 64 Henshaw st.
Martin William H. manager, 12 Blaine st.
Meikle William, salesman, 473 Washington st.
Meyer Louis T. bookbinder, 235 Everett st.
Meyers Albert, laborer, 39 Hopedale st.
Michaels Frederick J. salesman, 65 Bennett st.
Milchen Harry S. salesman, 185 Chestnut Hill av.
Miller Joseph B. machinist, 98 Tremont st.
Milton John W. shipper, 19 Haskell st.
Monahan Edward A. salesman, 145 Arlington st.
Monahan John J. laborer, 283 Market st.
Moore James A. salesman, 2001 Commonwealth av.
Moore William A. manager, 57 Breck av.
Morette Lawrence J. chauffeur, 158 Murdock st.
Moriarty Lester A. cashier, 20 Newcastle st.
Morrison John D. carpenter, 54 Bostonia av.
Morrissey Edward A. jr. clerk, 257 Foster st.

Ward 22, continued.

Mulcahy John E. manager, 11 Newcastle rd.
Mulcahy William P. manager, 8 Eastburn pl.
Munroe Perry H. painter, 77 Fairbanks st.
Murphy James Leo, manager, 2051 Commonwealth av.
Murphy Maurice J. chauffeur, 26 Donnybrook rd.
Murphy Patrick J. chauffeur, 49 Montfern av.
Murphy Patrick J. electrician, 104 Goodenough st.
Murray Thomas F. plumber, 439 Washington st.
Myers Harry, salesman, 2045 Commonwealth av.

Naas Oswald, constructor, 79 Nonantum st.
Nason Howard E. truckman, 73 Nonantum st.
Neal Christopher L. retired, 58 Aldie st.
Nelson William C. stock clerk, 38 Shannon st.
Nesmith Albert Taylor, accountant, 300 Faneuil st.
Nichols Bruce M. inspector, 71 Aldie st.
Nichols George A. superintendent, 65 Tremont st.
Nicholson David, clerk, 1 Rena st.
Norton Henry W. secretary, 44 Parsons st.
Nugent Harry J. clerk, 56A Matchett st.
Nutley William B. foreman, 21 Glencoe st.

Ober Joseph F. clerk, 47 Newton st.
O'Brien Stephen J. timekeeper, 79 Antwerp st.
O'Brien Timothy J. agent, 16 Easton st.
Ochs William A. porter, 413 Western av.
O'Connell John Joseph, shipper, 7A Vineland st.
O'Connell Vincent P. engineer, 225 Foster st.
O'Connor William F. clerk, 516 Washington st.
Ogden Waldo M. foreman, 160 Bigelow st.
O'Laughlin John, accountant, 38 Coolidge rd.
Oldroyd James A. janitor, 65 Empire st.
Oliver Charles W. iceman, 35 Perthshire rd.
O'Neil James J. storekeeper, 60 Cypress rd.
O'Rourke James J. realtor, 7 Sparhawk st.
O'Toole Coleman, operator, 31 Bostonia av.
O'Toole Thomas J. plumber, 50 Hobart st.
Ovans David, retired, 1 Sinclair pl.
Owen Robert E. clerk, 61 Cypress rd.

Page Charles A. inspector, 72 Bennett st.
Pagett John J. merchant, 16 Mapleton st.

Ward 22, continued.

Patnode Forrest I. realtor, 24 Arden st.
Patterson Nicholas, manager, 49 Elmira st.
Paul Harry W. clerk, 12 Bordesley ter.
Pearlstein Charles D. storekeeper, 1999 Commonwealth
av.
Pendergast Patrick J. metalworker, 544 Washington st.
Peterson Edmund G. janitor, 56 Cypress rd.
Peterson Ernest A. painter, 424 Washington st.
Peterson John A. motorman, 7 Alcott st.
Peterson Leo F. accountant, 40 Bayard st.
Petitt Fred W. accountant, 55 Brooksdale rd.
Pfleger Frank S. foreman, 3 Oakland pl.
Phinney Mervan T. janitor, 18 Seattle st.
Pitts William H. cook, 36 Langley rd.
Potter Otis K. repairman, 56 Kenrick st.
Powell Beecher P. salesman, 93 Goodenough st.
Pyatt Richmond, clerk, 2 Alcott st.

Quinn Patrick J. manager, 18 Stadium pl.
Quinn Peter J. salesman, 219 Faneuil st.

Rafferty William H. clerk, 324 Faneuil st.
Rahall Joseph W. laborer, 277 Western av.
Ranagan Ralph H. salesman, 47 Glenmont rd.
Ray Perley P. curer, 71 Brooks st.
Ready Walter P. janitor, 27 Bennett st.
Reardon J. Albert, salesman, 53 Parsons st.
Reynolds Albert J. salesman, 44 Trapelo rd.
Ring Joseph, chauffeur, 28 Bigelow st.
Robinson Clarence E. mechanic, 4 Westford st.
Roche John F. painter, 28 Harriet st.
Roche Leo F. bookbinder, 42 Hopedale st.
Rodenhiser Joshua, iceman, 20 Myrick st.
Roeder Hugh, salesman, 16 Dustin st.
Rose Louis J. realtor, 58 Kirkwood rd.
Rovit Samuel, salesman, 63 Kirkwood rd.
Russell Charles H. patternmaker, 65 Hobart st.
Russell John B. conductor, 7 Ranelegh rd.
Russell John J. agent, 8 Holton st.
Russell Thomas E. painter, 17 Newton st.
Ryan Daniel E. janitor, 28 Riverview rd.
Ryan Thomas B. salesman, 57 Donnybrook rd.

Ward 22, continued.

Saunders Max H. clerk, 2001 Commonwealth av.
Schaller Albert S. manager, 301 Faneuil st.
Schroeder Harry E. carpenter, 178 Bigelow st.
Scollard Patrick, motorman, 26 Brackett st.
Scott Andrew R. radios, 48 Montfern av.
Segal Nathan, merchant, 31 Bothwell rd.
Shaw Roy G. manager, 39 Champney st.
Shea Francis A. jr. clerk, 75 Leicester st.
Shea William J. restaurateur, 18 Fairbanks st.
Sherry Edward, rubberworker, 50 Harriet st.
Sherman Ralph, clerk, 136 Holton st.
Siegfriedt Ernest W. plumber, 31 N. Beacon st.
Simmonds Percy A. agent, 129 Bigelow st.
Slesinger Alexander R. merchant, 48 Greycliff rd.
Slocum William Hoyt, merchant, 16 Montfern av.
Smith Earle D. carpenter, 327 N. Harvard st.
Smith Frank A. brushmaker, 102 Bennett st.
Smith Henry E. salesman, 2039 Commonwealth av.
Smith William O. oiler, 32 Bayard st.
Snow Edmund B. manager, 43 N. Beacon st.
Soule Perley B. engineer, 5 Appian way.
Southwell William J. shipper, 7 Bigelow st.
Spang Frederick J. salesman, 2031 Commonwealth av.
Spellman Walter L. clerk, 206 Bigelow st.
Spencer John A. engineer, 36 Perthshire rd.
Stanley Carlton F. manufacturer, 172 Lake st.
Stearns Harry A. shipper, 25 Aldie st.
Stern Gabriel M. agent, 303 Foster st.
Stephenson John T. salesman, 16 Riverdale st.
Stevens James, coppersmith, 52 Brooks st.
Stewart Duncan H. storekeeper, 325 Faneuil st.
Still Willis R. clerk, 34 Newcastle rd.
Stone George O. salesman, 46 Turner st.
Stretton Harold E. operator, 17 Mansfield st.
Sullivan Henry H. engineer, 98 Foster st.
Sullivan James J. clerk, 39 Glenmont rd.
Sullivan John P. foreman, 25 Bradbury st.
Sullivan John W. jr. foreman, 130 Lake st.
Sullivan Joseph F. trainman, 385 Western av.
Sullivan Timothy F. chauffeur, 24 Mead st.
Swartz Joseph, storekeeper, 30 Kirkwood rd.
Sweeney Harry M. laborer, 9 Snow st.
Swenson Albert W. draftsman, 69 Perthshire rd.

Ward 22, continued.

Swift Howard N. clerk, 13 Aldie st.

Sylvester John C. clerk, 157 Foster st.

Taylor Hugh M. salesman, 8 Nonantum st.

Tew George E. engineer, 83 Surrey st.

Thompson Douglas C. clerk, 41 Bigelow st.

Thompson Frederick M. painter, 58 Adamson st.

Thompson George H. mechanic, 84 Lake Shore rd.

Thompson George M. mechanic, 44 Empire st.

Thornton John P. butcher, 35 Faneuil st.

Todriff Albert E. salesman, 79 Adamson st.

Toomey Patrick, janitor, 90 Foster st.

Travis Henry R. papercutter, 389 Cambridge st.

Troy Thomas P. clerk, 249 Market st.

Turnbull William A. clerk, 76 Hobson st.

Twigg Edward J. metalworker, 23 Langley rd.

Utterback Forrest H. merchant, 39 Leicester st.

Wagner John F. foreman, 8 Hunnewell av.

Wahlberg Henry P. painter, 26 Westford st.

Wall Edward T. contractor, 42 Dustin st.

Wallace Bernard F. jr. butcher, 3 Everett sq.

Wallace Gordon S. supervisor, 15 Bothwell rd.

Walsh David J. watchman, 40 Empire st.

Walsh John J. insurance agent, 45 Mt. Vernon st.

Walsh Thomas H. bookbinder, 14 Royal st.

Walton Harry G. clerk, 10 Menlo st.

Warburton Joseph, wool sorter, 28 Newton st.

Warren Thomas D. salesman, 61 Tremont st.

Washburn William H. L. clerk, 20 Mansfield st.

Welch Alfred J. electrician, 8 Leicester st.

Wennberg John E. meatcutter, 63 Easton st.

Wentzell William G. operator, 55 Hobson st.

Whitaker Alvin C. salesman, 24 Everett st.

White Emanuel, real estate, 23 Greymere rd.

Whitlock James S. salesman, 10 Donnybrook rd.

Willard Ralph, mechanic, 41 Champney st.

Williams Horace D. clerk, 7 Myrick st.

Winslow Louis M. machinist, 36 Newcastle rd.

Wood Charles W. engineer, 114 Arlington st.

Wood George H. salesman, 107 Arlington st.

Wood Herbert E. electrician, 25 Newcastle rd.

Ward 22, continued.

Woods Herbert S. chauffeur, 7 Brayton rd.

Wright Frederick J. mechanic, 3 Rena st.

Wright Melvin F. shipper, 40 Surrey st.

Wynne Alexander M. laborer, 91 Oakland st.

Yapp Horace G. bricklayer, 43 Bayard st.

Yates Russell Z. manager, 50 Empire st.

Young Leland S. manager, 2 Pama Gardens.

Young Nicholas J. rubberworker, 18 Winship st.

Young Welfred D. mechanic, 48 Brooks st.



MESSAGE OF THE MAYOR

RECOMMENDING

APPROPRIATIONS FOR THE CITY OF BOSTON
FOR THE FINANCIAL YEAR 1934.

OFFICE OF THE MAYOR,
BOSTON, May 28, 1934.

To the City Council.

GENTLEMEN,— In compliance with section 3 of the City Charter I submit herewith, in segregated form and in substitution for the lump sum recommendations submitted on January 29, 1934, my budget recommendations for the fiscal year 1934, covering three main appropriation divisions, namely:

1. City department allotments within the tax limit.
2. City debt requirements.
3. Revenue department allotments.

The appropriations recommended for the first two divisions total \$36,691,217.53 and will be included in the computation of the tax rate by the Board of Assessors, while the allotments for the third division, totaling \$1,905,045.05, will be met from the income received by the several revenue departments of the city. The allotments recommended for all purposes in this budget total \$38,596,262.58.

CITY MAINTENANCE APPROPRIATIONS.

The allowances recommended for city departments within the tax limit total \$25,636,007.25. This total is exclusive of appropriations totaling \$6,350,000, which

have already been authorized by your honorable body for public welfare and snow removal and additional appropriations for the Public Welfare Department, totaling \$1,485,694.50, now awaiting action by your honorable body. The total of the approved and pending appropriations, when combined with the total of departmental allowances herein recommended, still leaves the sum of \$2,582,361.55 available for appropriation within the tax limit fixed by the Legislature.

The total of departmental allowances recommended for appropriation for city maintenance requirements represents a reduction of \$4,700,813.50 from the estimates submitted by departmental officials and is \$1,910,602.75 less than the total of similar appropriation recommendations submitted in 1933. The following table indicates, by groups, the distribution of this latter reduction:

	1933.	1934.	Reduction.
Personal Service.....	\$18,058,499 65	\$16,517,690 69	\$1,540,808 96
Other Service.....	3,837,731 00	3,446,000 50	391,730 50
Equipment.....	703,930 10	724,545 50	* 20,615 40
Supplies.....	2,008,456 00	2,044,031 00	* 35,575 00
Materials.....	382,445 00	351,445 00	31,000 00
Special Items.....	1,838,548 25	1,665,789 56	172,758 69
Miscellaneous.....	63,000 00	54,405 00	8,595 00
Relief Projects.....		267,100 00	* 267,100 00
Special Appropriations.....	654,000 00	565,000 00	89,000 00
	\$27,546,610 00	\$25,636,007 25	\$1,910,602 75

* Increase.

The following explanations are offered in connection with the changes indicated in the foregoing table within the various budget groups.

Personal Service.

Appropriations for pay roll purposes in the various departments and divisions of the city are approximately \$1,541,000 less than similar appropriations in 1933. The major portion of this reduction is to be found in the allotments for pay roll payments to permanent

employees, where a reduction of \$1,539,398.65 is reflected. An analysis of this particular reduction is presented in the following table:

Savings resulting from statutory salary decreases	\$716,357 21
Other personnel savings	945,230 62
Gross pay roll savings	\$1,661,587 83
Overlay	\$80,437 39
New positions	22,424 77
Transfers from A-2	19,327 02
	122,189 18
Net pay roll savings	<u>\$1,539,398 65</u>

The item for statutory salary decreases represents the savings which have been realized this year through the continuance of the 5, 10 and 15 per cent reductions in salaries and wages of city employees. Since these reductions will be in effect for the entire current year as against only approximately two thirds of last year, additional savings are naturally reflected in the 1934 departmental appropriations for permanent pay roll requirements. Other personnel savings have been secured, first, by a policy of allowing positions becoming vacant through death, retirement or resignation, to remain unfilled, and second, by following a stagger system of employment in certain city departments. In the main, the service and work demands upon these departments have been considerably lessened owing to existing economic conditions, therefore a stagger schedule of employment may be arranged without seriously impairing the ordinary functions of the departments. The item of overlay indicated in the foregoing table represents the additional cost which it is necessary to provide for in the budget of the current year as a result of personnel changes made during the course of the year 1933. Since these changes were effective for only a portion of last year it is only natural that on a full year basis increased appropriations are required. Appropriations for additional employees have been made in the following city departments: In the City Council the services of an additional police officer have been provided to take care of the large number of persons who, since the first of the year, have been visiting the rooms and gallery of the City Council. In the Hospital

Department additional clerks have been provided in order that the clerical work incidental to the billing of hospital patients may be properly carried out. At Long Island Hospital, in connection with the general reorganization which is being made at that institution, several supervisory positions have been established in order to coordinate and assure proper supervision and direction of the several divisions of the institution. In the Law Department an additional assistant corporation counsel has been provided because of the increased amount of legislative and legal work facing the department. In the Licensing Board it has been necessary to establish several new clerical positions in order that the increased volume of business resulting from repeal of prohibition might be properly handled. In the Police Department three new positions have been provided at the request of the Police Commissioner. In the Supply Department the position of assistant to the Superintendent of Supplies has been established, in order that the latter official may have expert assistance and advice in the matter of reorganizing the purchasing methods of the city. The positions transferred from Item A-2 are positions of a permanent character and therefore appear to be proper charges against the item for permanent employees. While there is apparently little reduction in this year's appropriation for temporary employees, as compared with the appropriation of last year, it must be remembered that two additional election functions will be conducted during 1934, thus necessitating additional pay roll appropriations for wardens, clerks and inspectors of approximately \$25,000 for each function, or a total additional expense of \$50,000.

Service Other Than Personal.

Appropriations for service rendered to the city by corporations, firms and individuals outside of the regular personnel of the city, show a decrease of approximately \$400,000 from similar appropriations in 1933. The major item reductions entering into this saving are as follows:

In view of the large amount of repair work carried on in city departments under C. W. A. and E. R. A. projects, it has been possible to make reductions in three items totaling approximately \$285,000. The largest item saving in this respect has been under

General Plant, where a saving of approximately \$196,000 has been made from the total allowance of last year for the repair of departmental structures and property by outside contractors. This reduction has naturally reduced the necessity for city departments advertising contracts to be awarded, with a resultant saving of approximately \$5,300. Again in the Assessing and Registry Departments the development of block plans and the consolidation of indexes which, in former years, have been performed by outside agencies are now being carried forward as emergency relief projects, with a resulting saving to the city of close to \$82,000. Other anticipated savings in addition to the three items already discussed are \$45,000 in lighting costs; \$22,000 in motor vehicle repair expenses; \$18,000 in catch-basin cleaning contracts; \$15,000 in removal of waste contracts; and \$9,500 for the employment of outside stenographic service. In addition, in the Health Department, it is anticipated that because of improved methods of determining settlements of persons admitted to state hospitals and sanatoria, that a reduction of \$24,000 in the payments to the state by the city for the care of such cases, will be secured. As a partial offset to these savings, increases totaling approximately \$27,500 are reflected in three items in this group. Because of additional election functions, appropriations for the printing of voting lists and the cartage of election equipment and paraphernalia show an increase of approximately \$3,200 over last year's appropriations. The rental of Young's Hotel as the local headquarters for C. W. A. and E. R. A. administration forces has necessitated an increase in rental appropriations of approximately \$24,000.

Equipment.

Allowances for the purchase of necessary equipment in city departments show an increase of approximately \$20,600 over similar allowances in 1933. The principal items responsible for this increase are as follows:

In the Public Works Department the city is faced with the necessity of gradually replacing the fleet of seven-ton motor trucks purchased approximately seven years ago for snow removal and waste collection. These trucks, because of their age, require constant repair and care. To replace them all at one time

would necessitate a larger appropriation than it is possible, under existing economic conditions, for the city to make. An additional appropriation of approximately \$40,000 has been allowed in this year's budget in order to commence a gradual program of replacement. At the Long Island and City Hospitals, increased appropriations of approximately \$12,300 have been provided for the purchase of necessary laboratory and surgical equipment. In the opinion of the authorities at these two institutions such equipment is required in order that proper service may be rendered to those citizens of the community who, through misfortune or ill health, are in need of medical and surgical treatment. The heavy storms of last winter have made necessary an increased appropriation of \$3,600 in the Sanitary Division of the Public Works Department to permit the replacement of broken and damaged snow ploughs. These three increases have been offset in part by the following savings. The approval of a loan for the establishment of a modern communications system in the Police Department has made possible reductions of approximately \$20,000 in the budget of this department for the purchase of cable and electrical equipment. Again in this department a saving of \$13,000 has been made in the allowance for uniforms owing to the fact that the policy of allowing vacancies in the uniformed forces of the department to remain unfilled, naturally lessens uniform requirements. In the Fire Department a saving of approximately \$5,500 has been secured by eliminating certain electrical equipment, the purchase of which, in the opinion of the Fire Commissioner, may be deferred.

Supplies.

Allowances for supplies in the current budget reflect an increase of approximately \$35,500 over similar allowances of last year. In the main this increase may be attributed to increased prices of commodities. The total increase in this group would have been considerably larger if it were not for the fact that general reductions have been made in departmental allowances for stationery, postage and office supplies. It is estimated that savings under this item will total in excess of \$28,000.

Materials.

A reduction of \$31,000 is reflected in allowances under this item when compared with allowances for 1933.

This saving would undoubtedly have been considerably larger if it were not for the fact prices of materials have increased sharply since last year.

Special Items.

A reduction of approximately \$173,000 is reflected in the appropriations recommended under this group. The principal item responsible for this saving is that for Soldiers' Relief where an allowance of \$200,000 less than that provided in 1933 is recommended. This reduction is predicated on the assumption that the continuance of E. R. A. projects and the commencement of work on P. W. A. construction projects should result in a lessening of the number of cases now being carried on the relief rolls of the department. This saving has been offset to the extent of approximately \$31,600 by increased pension requirements in the Police and Fire Departments. At the time salary reductions were ordered last year, a large number of members of the uniformed forces of these two departments applied for retirement. The fact that such pensions will be in effect for a full year in 1934 as against a portion of the year 1933 naturally results in increased pension appropriations in these two departments.

Miscellaneous.

Because of decreases in investigational allowances for the Port Authority and Planning Board and for incidental expenses in the Mayor's Office, budget savings totaling approximately \$8,600 are reflected in this group.

Emergency Relief Projects.

Since the fifteenth of February it has been necessary under the Federal emergency relief program, for the city to provide for all project expenditures other than those for pay rolls. The total appropriation of \$267,100 indicated under this group has been allocated to the various city departments for the purchase of materials and supplies and the liquidation of miscellaneous expenses arising from the various C. W. A. and E. R. A. projects which have been or are being carried on.

Special Appropriations.

A net reduction of \$89,000 is reflected in this group. This saving has been secured in the following manner. The appropriation for Reserve Fund has been reduced

\$100,000; that for Parkways and Roadways, \$25,000; for Public Celebrations, \$24,000, and for Conventions, \$10,000. These reductions have been offset by the necessity for providing an increased appropriation of \$50,000 for Bridge Repairs and \$20,000 additional for Ferry Improvements.

CITY DEBT REQUIREMENTS.

The appropriations recommended under this group reflect an increase of \$1,821,000 over similar appropriations in 1933 and are intended to cover the estimated debt requirements of the city for the current year with the exception of interest payments on loans issued in anticipation of taxes and for P. W. A. construction projects. Because of the uncertainty as to the amounts of such loans to be issued as well as the interest rates which the city will be required to pay on its temporary loans, it is deemed advisable to defer the determination of appropriations of this character till later on in the year, when a more accurate and specific estimate may be made. The total increase which is reflected in this group may be said to be the direct result of the issuance in 1933 of loans for relief requirements in the Public Welfare Department totaling \$4,100,000 and a loan of \$3,500,000 utilized for the reduction of the 1933 tax rate. These loans total \$7,600,000 and were issued for a term of five years. It is necessary, therefore, to include in the Serial Fund appropriations for the current year, one fifth of this total, and in the Interest appropriations, an amount equal to approximately $4\frac{1}{4}$ per cent of the total.

REVENUE DEPARTMENTS.

Despite the fact that there are included in this division for the first time appropriations for the operation and maintenance of the East Boston Traffic Tunnel totaling \$99,600, the budget total recommended for departments supported by their own revenue is \$78,129.85 less than the amount recommended in 1933. In short, exclusive of the amounts recommended for tunnel operation costs, the 1934 budget of the revenue departments reflects a reduction of \$177,729.85 from last year's allowances. An analysis of the various revenue department budgets indicates that the same factors described previously in detail in connection with

city department appropriations are present in the budgets of the income departments, namely, reduced pay roll appropriations resulting from salary reductions and personnel savings, and increased equipment, supply, and material appropriations, caused by rising prices. In the case of the East Boston Traffic Tunnel, appropriations have been provided on the assumption that this latest improvement will be ready for operation on July 1. Aside from personnel appropriations, the important items to be found in the tunnel budget are electric current and power required for the lighting of the tunnel and operation of the ventilating and air conditioning apparatus; motor trucks to be used in the cleaning of the tunnel and the rendering of aid and assistance to vehicles which may break down while traveling through the tunnel; furniture and office equipment for the administration office, and uniforms for the collectors and guards to be stationed at the two entrances. No appropriation is recommended at this time for the interest requirements on bonds issued for the construction of the tunnel and its approaches. At a later date when an accurate and definite estimate can be made covering these requirements, I will forward the necessary recommendation to your honorable body.

CONCLUSION.

Under date of March 26 an order was passed by your honorable body requesting that a certain form of tabulation be followed in the preparation of this year's budget recommendations, and that an analysis of the 1933 tax rate and the probable rate for 1934, with supporting schedules, be submitted. An examination of the exhibits submitted with my budget recommendations will indicate that the first of these two requests has been complied with. In connection with the second request, I regret that it is impossible at this time to present the desired analysis. At least seventeen items enter into the determination of Boston's tax rate. The majority of these items are outside the control of the Mayor of the city, and originate or are determined outside of City Hall. Because of this fact I prefer not to make at this time any estimate of the amount which it will be necessary to provide in the tax levy for these items. I present, however, for your information and consideration the following table in which a two-year

comparison of budget recommendations, originating with the Mayor and submitted to your honorable body is shown.

ITEM.	1933.	1934.
City Maintenance Requirements.....	\$36,750,000 00	\$35,600,000 00
City Debt Requirements*.....	9,233,944 25	11,055,210 28
County Maintenance Requirements.....	3,316,775 46	3,163,958 17
County Debt Requirements.....	157,965 50	152,375 17
	<u>\$49,458,685 21</u>	<u>\$49,971,543 62</u>
Estimated City and County Revenues.....	<u>\$3,875,000 00</u>	<u>\$4,710,400 00</u>
Net Budget Requirements.....	<u>\$45,583,685 21</u>	<u>\$45,261,143 62</u>

* Exclusive of interest on temporary loans.

It will be noted from the foregoing table that despite material increases in snow removal costs and debt requirements for the current year, the estimated net budget requirements for those divisions of the tax rate determined under the direction of the Mayor indicate at the present moment a reduction in excess of \$300,000 from similar requirements at this time last year. It should be clearly understood, however, that the foregoing table includes only five of the items or elements which will enter into this year's tax rate. Lacking definite information at the present moment concerning the State Tax, Metropolitan Assessments, School Requirements, and Assessed Valuations, it would be unwise to assign to the foregoing table any value, except as a current summary of the Mayor's budget recommendations.

Following this message you will find my budget recommendations presented in the form of tax and appropriation orders. I respectfully recommend adoption of these orders by your honorable body.

Respectfully,

FREDERICK W. MANSFIELD,
Mayor.

CITY DEPARTMENTAL ALLOWANCES RECOMMENDED BY MAYOR FOR 1934.

Department.	Allowances.
Art Department	\$1,610 00
Assessing Department	277,835 75
Auditing Department	68,361 50
Boston Port Authority	34,333 60
Boston Retirement Board	28,850 00
Boston Traffic Commission	119,953 00
Budget Department	9,945 00
Building Department	150,095 00
Board of Appeal	13,194 75
Board of Examiners	4,416 00
City Clerk Department	37,180 00
City Council	70,561 22
City Council Proceedings	10,462 50
City Documents	25,000 00
City Planning	19,170 00
Collecting Department	164,863 60
Election Department	281,716 88
Finance Commission	49,250 00
Fire Department	3,732,344 58
Wire Division	75,170 00
Health Department	821,910 00
Hospital Department	2,918,971 45
Sanatorium Division	545,850 00
Institutions Department:	
Central Office	40,930 10
Child Welfare Division	303,390 81
Long Island Hospital	685,253 42
Steamers "Hibbard" and "O'Meara"	44,120 38
Law Department	113,266 00
Library Department	1,050,265 00
Licensing Board	40,015 00
Market Department	13,141 29
Mayor's Office	81,860 17
Public Celebrations	15,000 00
Conventions, etc.	5,000 00
Park Department	1,123,810 00
Cemetery Division	105,659 50
Police Department	5,008,500 00
Public Buildings Department	459,409 00
Public Welfare Department:	
Temporary Home	12,840 00
Wayfarers' Lodge	20,355 00
Public Works Department:	
Central Office	70,347 00
Bridge Service	364,886 00
Bridges, Repairs, etc.	75,000 00
Ferry Service	308,908 00
Ferry Improvements, etc.	20,000 00
Lighting Service	964,172 00
Paving Service	908,450 00
Sanitary Service	2,156,179 00
Sewer Service	479,860 00

**CITY DEPARTMENTAL ALLOWANCES RECOMMENDED
BY MAYOR FOR 1934.—Concluded.**

Department.	Allowances.
Registry Department	\$53,885 28
Reserve Fund	450,000 00
Sinking Funds Department	2,515 00
Soldiers' Relief Department	876,765 00
Statistics Department	6,921 76
Street Laying-Out Department	151,025 00
Supply Department	49,166 12
Treasury Department	72,676 59
Weights and Measures Department	41,390 00
Total Departmental Allowances	<u>\$25,636,007 25</u>
Amount previously appropriated for snow removal	750,000 00
Amount previously appropriated for Public Welfare Department	5,600,000 00
Amounts pending in City Council for Public Welfare Department	1,485,694 50
Amount remaining available for appropriation	<u>2,582,361 55</u>
Amount available for appropriation inside tax limit	<u><u>\$36,054,063 30</u></u>
City Debt Requirements	<u>\$11,055,210 28</u>
Printing Department	<u>\$412,130 00</u>
<i>City Record</i> , publication of	<u>\$31,886 80</u>
Public Works Department:	
Water Service	\$992,500 00
Water Income Division	232,500 00
Collecting Department:	
Water Division	72,700 00
Water Service, Debt Requirements	63,728 25
	<u>\$1,361,428 25</u>
Public Works Department:	
East Boston Traffic Tunnel	<u>\$99,600 00</u>

**RECAPITULATION OF MAYOR'S
RECOMMENDATIONS.**

From Taxes:		
City Maintenance Requirements	\$25,636,007 25	
City Debt Requirements	11,055,210 28	
	<u></u>	\$36,691,217 53
From Revenue:		
Printing Department	\$412,130 00	
<i>City Record</i> , publication of	31,886 80	
Water Service	1,361,428 25	
East Boston Traffic Tunnel	99,600 00	
	<u></u>	1,905,045 05
Grand total		<u><u>\$38,596,262 58</u></u>

BASIS OF ESTIMATES, 1934.

Average valuation, \$1,843,744,900.	
\$17 on the thousand brings	\$31,343,663 30
Estimated ways and means	4,710,400 00
Amount available for appropriation inside tax limit .	<u>\$36,054,063 30</u>

WAYS AND MEANS OTHER THAN TAXES FOR 1934.

An estimate of the ways and means, other than taxes, of meeting expenditures of the City of Boston and County of Suffolk, for the year ending December 31, 1934:

Building Department	\$30,000 00
City Clerk Department	27,000 00
Collecting Department	47,000 00
Fire Department	60,000 00
Health Department	24,000 00
Hospital Department	300,000 00
Institutions Department	8,900 00
Interest	650,000 00
Library Department	23,000 00
Licensing Department	45,000 00
Liquor Licenses	1,000,000 00
Market Department	92,000 00
Mayor	58,000 00
Park Department	85,000 00
Pedlers' Licenses	4,000 00
Police Department	58,000 00
Public Buildings Department	18,000 00
Public Welfare Department	1,600,000 00
Public Works Department	160,000 00
Registry Department	21,000 00
Soldiers' Relief Department	95,000 00
Street Laying-Out Department	40,000 00
Weights and Measures Department	14,500 00
County of Suffolk	250,000 00
	<u>\$4,710,400 00</u>

**CITY OF BOSTON APPROPRIATIONS
AND TAX ORDERS FOR THE
FINANCIAL YEAR 1934.**

CITY OF BOSTON APPROPRIATIONS AND TAX ORDERS FOR THE FINANCIAL YEAR 1934.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of January, 1934, for performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the departments or officers thereof, and to meet the obligations for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money specified in the tables and schedules hereinafter set out be, and the same are, hereby appropriated for the several departments and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Service, current expenses, and the payment to the state under the provisions of chapter 488 of the Acts of 1895, and acts in addition or amendment thereto, and for the interest and debt requirements or for loans issued for water purposes be met by the income of said works and any excess over income from taxes; that the appropriation for East Boston Traffic Tunnel be met by the income from tunnel tolls and any excess over income from taxes; that the appropriation for Printing Department be met by the department income and any excess over income from taxes; and the appropriation for *City Record* be met by the income of said publication and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the income of the financial year beginning January 1, 1934, and the balance from taxes to be assessed on the polls and estates of the City of Boston.

Ordered, That all sums of money which form no part of the income of the city but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That all taxes raised to meet the appropriations of the city and county and all taxes assessed for meeting the city's proportion of the state tax for the year 1934 be due and payable on the fifteenth day of September, 1934; that interest shall be charged on all taxes remaining unpaid after the second day of October, 1934, in accordance with the provisions of chapter 59, section 57, of the General Laws, until paid, except the taxes assessed upon shares of national banks, which shall bear interest at the rate of 12 per cent per annum from the fifteenth day of September, 1934, until paid; and that all interest which shall have become due on taxes shall be added to and be part of such taxes.

Ordered, That except as the appropriation for any purpose or item shall be increased by additional appropriations or transfers lawfully made, no money shall be expended by any department for any of the purposes or items designated in the tables and schedules hereinafter set out in excess of the amount set down as appropriated for such specific purpose or item.

SEGREGATED CITY DEPARTMENTAL ALLOWANCES RECOMMENDED BY MAYOR FOR 1934.

ART DEPARTMENT.

A. PERSONAL SERVICE	\$400 00
1. Permanent employees	\$400 00
B. SERVICE OTHER THAN PERSONAL	100 00
D. SUPPLIES	10 00
H. EMERGENCY RELIEF PROJECTS	1,100 00
	<u>\$1,610 00</u>

ASSESSING DEPARTMENT.

A. PERSONAL SERVICE	\$237,285 75
1. Permanent employees	\$236,754 50
2. Temporary employees	425 00
3. Unassigned	106 25
B. SERVICE OTHER THAN PERSONAL	18,700 00
C. EQUIPMENT	850 00
D. SUPPLIES	15,000 00
H. EMERGENCY RELIEF PROJECTS	6,000 00
	<u>\$277,835 75</u>

AUDITING DEPARTMENT.

A. PERSONAL SERVICE	\$61,476 50
1. Permanent employees	\$60,755 00
2. Temporary employees	721 50
B. SERVICE OTHER THAN PERSONAL	5,385 00
D. SUPPLIES	1,500 00
	<u>\$68,361 50</u>

BOSTON PORT AUTHORITY.

A. PERSONAL SERVICE	\$13,283 60
1. Permanent employees	\$13,283 60
B. SERVICE OTHER THAN PERSONAL	5,100 00
C. EQUIPMENT	325 00
D. SUPPLIES	525 00
E. MATERIALS	100 00
G. MISCELLANEOUS	15,000 00
	<u>\$34,333 60</u>

BOSTON RETIREMENT BOARD.

A. PERSONAL SERVICE	\$19,250 00
1. Permanent employees	\$19,250 00
B. SERVICE OTHER THAN PERSONAL	8,600 00
D. SUPPLIES	1,000 00
	<u>\$28,850 00</u>

BOSTON TRAFFIC COMMISSION.

A. PERSONAL SERVICE	\$75,000 00
1. Permanent employees	\$75,000 00
B. SERVICE OTHER THAN PERSONAL	25,225 00
C. EQUIPMENT	8,600 00
D. SUPPLIES	3,900 00
E. MATERIALS	5,500 00
F. SPECIAL ITEMS	728 00
11. Workmen's compensation	\$728 00
H. EMERGENCY RELIEF PROJECTS	1,000 00
	<u>\$119,953 00</u>

BUDGET DEPARTMENT.

A. PERSONAL SERVICE	\$9,775 00
1. Permanent employees	\$9,775 00
B. SERVICE OTHER THAN PERSONAL	20 00
C. EQUIPMENT	25 00
D. SUPPLIES	125 00
	<u>\$9,945 00</u>

BUILDING DEPARTMENT.

A. PERSONAL SERVICE	\$140,000 00
1. Permanent employees	\$140,000 00
B. SERVICE OTHER THAN PERSONAL	3,200 00
C. EQUIPMENT	125 00
D. SUPPLIES	1,750 00
E. MATERIALS	20 00
H. EMERGENCY RELIEF PROJECTS	5,000 00
	<u>\$150,095 00</u>

CITY APPROPRIATIONS.

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BOARD OF APPEAL.

A.	PERSONAL SERVICE	\$11,169 75
1.	Permanent employees	\$11,169 75
B.	SERVICE OTHER THAN PERSONAL	1,700 00
C.	EQUIPMENT	75 00
D.	SUPPLIES	250 00
		<u>\$13,194 75</u>

BOARD OF EXAMINERS.

A.	PERSONAL SERVICE	\$4,115 00
1.	Permanent employees	\$4,115 00
B.	SERVICE OTHER THAN PERSONAL	11 00
C.	EQUIPMENT	90 00
D.	SUPPLIES	200 00
		<u>\$4,416 00</u>

CITY CLERK DEPARTMENT.

A.	PERSONAL SERVICE	\$34,530 00
1.	Permanent employees	\$34,530 00
B.	SERVICE OTHER THAN PERSONAL	200 00
C.	EQUIPMENT	150 00
D.	SUPPLIES	1,700 00
F.	SPECIAL ITEMS	600 00
7.	Pensions and annuities	\$600 00
		<u>\$37,180 00</u>

CITY COUNCIL.

A.	PERSONAL SERVICE	\$60,711 22
1.	Permanent employees	\$60,711 22
B.	SERVICE OTHER THAN PERSONAL	2,400 00
C.	EQUIPMENT	200 00
D.	SUPPLIES	3,000 00
G.	MISCELLANEOUS	4,250 00
		<u>\$70,561 22</u>

CITY COUNCIL PROCEEDINGS.

B.	SERVICE OTHER THAN PERSONAL	<u>\$10,462 50</u>
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CITY DOCUMENTS.

B.	SERVICE OTHER THAN PERSONAL	<u>\$25,000 00</u>
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CITY PLANNING BOARD.

A. PERSONAL SERVICE	\$14,680 00
1. Permanent employees	\$14,680 00
B. SERVICE OTHER THAN PERSONAL	405 00
C. EQUIPMENT	285 00
D. SUPPLIES	300 00
H. EMERGENCY RELIEF PROJECTS	3,500 00
	<u>\$19,170 00</u>

COLLECTING DEPARTMENT.

A. PERSONAL SERVICE	\$97,859 60
1. Permanent employees	\$97,539 60
2. Temporary employees	170 00
3. Unassigned	150 00
B. SERVICE OTHER THAN PERSONAL	41,004 00
D. SUPPLIES	26,000 00
	<u>\$164,863 60</u>

ELECTION DEPARTMENT.

A. PERSONAL SERVICE	\$201,726 88
1. Permanent employees	\$99,900 88
2. Temporary employees	101,826 00
B. SERVICE OTHER THAN PERSONAL	67,800 00
C. EQUIPMENT	1,100 00
D. SUPPLIES	9,500 00
E. MATERIALS	590 00
H. EMERGENCY RELIEF PROJECTS	1,000 00
	<u>\$281,716 88</u>

FINANCE COMMISSION.

A. PERSONAL SERVICE	\$27,435 00
1. Permanent employees	\$27,435 00
B. SERVICE OTHER THAN PERSONAL	7,235 00
C. EQUIPMENT	375 00
D. SUPPLIES	550 00
G. MISCELLANEOUS	13,655 00
	<u>\$49,250 00</u>

FIRE DEPARTMENT.

A.	PERSONAL SERVICE		\$2,991,644 58
1.	Permanent employees	\$2,988,446 25	
2.	Temporary employees	198 33	
3.	Unassigned	3,000 00	
B.	SERVICE OTHER THAN PERSONAL		85,000 00
C.	EQUIPMENT		101,000 00
D.	SUPPLIES		107,000 00
E.	MATERIALS		44,000 00
F.	SPECIAL ITEMS		400,200 00
7.	Pensions and annuities	\$400,000 00	
11.	Workmen's compensation	200 00	
H.	EMERGENCY RELIEF PROJECTS		3,500 00
			<u>\$3,732,344 58</u>

Fire Department (Wire Division).

A.	PERSONAL SERVICE		\$70,000 00
1.	Permanent employees	\$70,000 00	
B.	SERVICE OTHER THAN PERSONAL		3,100 00
C.	EQUIPMENT		50 00
D.	SUPPLIES		2,000 00
E.	MATERIALS		20 00
			<u>\$75,170 00</u>

HEALTH DEPARTMENT.

A.	PERSONAL SERVICE		\$580,000 00
1.	Permanent employees	\$580,000 00	
B.	SERVICE OTHER THAN PERSONAL		194,000 00
C.	EQUIPMENT		3,800 00
D.	SUPPLIES		36,000 00
E.	MATERIALS		300 00
F.	SPECIAL ITEMS		5,310 00
7.	Pensions and annuities	\$5,310 00	
H.	EMERGENCY RELIEF PROJECTS		2,500 00
			<u>\$821,910 00</u>

HOSPITAL DEPARTMENT.

A.	PERSONAL SERVICE		\$1,750,000 00
	1. Permanent employees	\$1,618,000 00	
	2. Temporary employees	130,000 00	
	3. Unassigned	2,000 00	
B.	SERVICE OTHER THAN PERSONAL		56,000 00
C.	EQUIPMENT		145,000 00
D.	SUPPLIES		849,000 00
E.	MATERIALS		30,000 00
F.	SPECIAL ITEMS		13,971 45
	7. Pensions and annuities	\$3,971 45	
	11. Workmen's compensation	10,000 00	
H.	EMERGENCY RELIEF PROJECTS		75,000 00
			<u>\$2,918,971 45</u>

Sanatorium Division.

A.	PERSONAL SERVICE		\$314,000 00
	1. Permanent employees	\$305,000 00	
	2. Temporary employees	8,600 00	
	3. Unassigned	400 00	
B.	SERVICE OTHER THAN PERSONAL		20,400 00
C.	EQUIPMENT		11,000 00
D.	SUPPLIES		195,000 00
E.	MATERIALS		3,250 00
F.	SPECIAL ITEMS		2,200 00
	7. Pensions and annuities	\$1,015 00	
	11. Workmen's compensation	35 00	
	13. Industries	1,150 00	
			<u>\$545,850 00</u>

INSTITUTIONS DEPARTMENT.

Central Office.

A.	PERSONAL SERVICE		\$36,190 60
	1. Permanent employees	\$36,133 32	
	3. Unassigned	57 28	
B.	SERVICE OTHER THAN PERSONAL		3,600 00
C.	EQUIPMENT		139 50
D.	SUPPLIES		1,000 00
			<u>\$40,930 10</u>

Institutions Department.

Child Welfare Division.

A.	PERSONAL SERVICE		\$32,929 70
1.	Permanent employees	\$32,229 70	
2.	Temporary employees	700 00	
B.	SERVICE OTHER THAN PERSONAL		230,000 00
C.	EQUIPMENT		36,000 00
D.	SUPPLIES		4,400 00
F.	SPECIAL ITEMS		61 11
7.	Pensions and annuities	\$61 11	
			<u>\$303,390 81</u>

Long Island Hospital.

A.	PERSONAL SERVICE		\$316,253 42
1.	Permanent employees	\$303,453 42	
2.	Temporary employees	11,000 00	
3.	Unassigned	1,800 00	
B.	SERVICE OTHER THAN PERSONAL		32,800 00
C.	EQUIPMENT		52,000 00
D.	SUPPLIES		255,000 00
E.	MATERIALS		25,000 00
F.	SPECIAL ITEMS		1,200 00
7.	Pensions and annuities	\$683 00	
11.	Workmen's compensation	300 00	
13.	Industries	217 00	
H.	EMERGENCY RELIEF PROJECTS		3,000 00
			<u>\$685,253 42</u>

Steamers "Hibbard" and "O'Meara."

A.	PERSONAL SERVICE		\$26,260 38
1.	Permanent employees	\$24,260 38	
2.	Temporary employees	2,000 00	
B.	SERVICE OTHER THAN PERSONAL		4,410 00
C.	EQUIPMENT		1,500 00
D.	SUPPLIES		10,700 00
E.	MATERIALS		1,250 00
			<u>\$44,120 38</u>

LAW DEPARTMENT.

A. PERSONAL SERVICE	\$107,900 00
1. Permanent employees	\$99,150 00
2. Temporary employees	8,750 00
B. SERVICE OTHER THAN PERSONAL	2,950 00
C. EQUIPMENT	700 00
D. SUPPLIES	1,716 00
	<u>\$113,266 00</u>

LIBRARY DEPARTMENT.

A. PERSONAL SERVICE	\$800,000 00
B. SERVICE OTHER THAN PERSONAL	74,065 00
C. EQUIPMENT	92,000 00
D. SUPPLIES	33,200 00
E. MATERIALS	21,000 00
H. EMERGENCY RELIEF PROJECTS	30,000 00
	<u>\$1,050,265 00</u>

LICENSING BOARD.

A. PERSONAL SERVICE	\$26,015 00
1. Permanent employees	\$25,340 00
2. Temporary employees	675 00
B. SERVICE OTHER THAN PERSONAL	8,000 00
C. EQUIPMENT	2,700 00
D. SUPPLIES	3,300 00
	<u>\$40,015 00</u>

MARKET DEPARTMENT.

A. PERSONAL SERVICE	\$11,336 29
1. Permanent employees	\$11,336 29
B. SERVICE OTHER THAN PERSONAL	1,555 00
C. EQUIPMENT	30 00
D. SUPPLIES	220 00
	<u>\$13,141 29</u>

MAYOR, OFFICE EXPENSES.

A. PERSONAL SERVICE	\$58,986 67
1. Permanent employees	\$58,986 67
B. SERVICE OTHER THAN PERSONAL	3,573 50
C. EQUIPMENT	4,800 00
D. SUPPLIES	4,500 00
G. MISCELLANEOUS	10,000 00
	<u>\$81,860 17</u>
Public Celebrations	<u>\$15,000 00</u>
Conventions and Entertainment of Distinguished Guests	<u>\$5,000 00</u>

PARK DEPARTMENT.

A. PERSONAL SERVICE	\$800,000 00
1. Permanent employees	\$757,775 27
2. Temporary employees	40,000 00
3. Unassigned	<u>2,224 73</u>
B. SERVICE OTHER THAN PERSONAL	85,000 00
C. EQUIPMENT	17,850 00
D. SUPPLIES	84,000 00
E. MATERIALS	50,000 00
F. SPECIAL ITEMS	5,460 00
7. Pensions and annuities	\$2,460 00
11. Workmen's compensation	<u>3,000 00</u>
G. MISCELLANEOUS	11,500 00
H. EMERGENCY RELIEF PROJECTS	70,000 00
	<u>\$1,123,810 00</u>

Cemetery Division.

A. PERSONAL SERVICE	\$87,000 00
1. Permanent employees	\$87,000 00
B. SERVICE OTHER THAN PERSONAL	5,259 50
C. EQUIPMENT	1,400 00
D. SUPPLIES	8,300 00
E. MATERIALS	3,600 00
F. SPECIAL ITEMS	100 00
11. Workmen's compensation	\$100 00
	<u>\$105,659 50</u>

POLICE DEPARTMENT.

A.	PERSONAL SERVICE	\$4,185,000 00
1.	Permanent employees	\$4,175,000 00
2.	Temporary employees	10,000 00
B.	SERVICE OTHER THAN PERSONAL	220,000 00
C.	EQUIPMENT	120,000 00
D.	SUPPLIES	115,000 00
F.	SPECIAL ITEMS	365,000 00
7.	Pensions and annuities	\$365,000 00
H.	EMERGENCY RELIEF PROJECTS	3,500 00
		<u>\$5,008,500 00</u>

PUBLIC BUILDINGS DEPARTMENT.

A.	PERSONAL SERVICE	\$255,000 00
1.	Permanent employees	\$254,553 75
2.	Temporary employees	446 25
B.	SERVICE OTHER THAN PERSONAL	115,000 00
C.	EQUIPMENT	7,050 00
D.	SUPPLIES	44,000 00
E.	MATERIALS	3,100 00
F.	SPECIAL ITEMS	20,259 00
6.	Military	\$17,000 00
7.	Pensions and annuities	2,959 00
11.	Workmen's compensation	300 00
H.	EMERGENCY RELIEF PROJECTS	15,000 00
		<u>\$459,409 00</u>

PUBLIC WELFARE DEPARTMENT.

Temporary Home.

A.	PERSONAL SERVICE	\$5,200 00
1.	Permanent employees	\$4,850 00
2.	Temporary employees	350 00
B.	SERVICE OTHER THAN PERSONAL	2,900 00
C.	EQUIPMENT	240 00
D.	SUPPLIES	4,500 00
		<u>\$12,840 00</u>

Public Welfare Department.

Wayfarers' Lodge.

A. PERSONAL SERVICE	\$4,055 00
1. Permanent employees	\$4,055 00
B. SERVICE OTHER THAN PERSONAL	6,800 00
C. EQUIPMENT	1,300 00
D. SUPPLIES	8,200 00
	<u>\$20,355 00</u>

PUBLIC WORKS DEPARTMENT.

Central Office.

A. PERSONAL SERVICE	\$67,775 00
1. Permanent employees	\$67,775 00
B. SERVICE OTHER THAN PERSONAL	222 00
C. EQUIPMENT	250 00
D. SUPPLIES	2,100 00
	<u>\$70,347 00</u>

Bridge Service.

A. PERSONAL SERVICE	\$303,000 00
1. Permanent employees	\$290,000 00
2. Temporary employees	13,000 00
B. SERVICE OTHER THAN PERSONAL	26,516 00
C. EQUIPMENT	3,600 00
D. SUPPLIES	5,680 00
E. MATERIALS	18,690 00
F. SPECIAL ITEMS	4,400 00
7. Pensions and annuities	\$4,100 00
11. Workmen's compensation	300 00
H. EMERGENCY RELIEF PROJECTS	3,000 00
	<u>\$364,886 00</u>
Bridges, Repairs, etc.	<u>\$75,000 00</u>

Ferry Service.

A. PERSONAL SERVICE	\$214,000 00
1. Permanent employees	\$208,500 00
2. Temporary employees	5,500 00
B. SERVICE OTHER THAN PERSONAL	37,983 00
C. EQUIPMENT	950 00

Public Works Department (Ferry Service).

D. SUPPLIES	\$38,325 00
E. MATERIALS	6,050 00
F. SPECIAL ITEMS	9,600 00
7. Pensions and annuities	\$7,500 00
11. Workmen's compensation	2,100 00
H. EMERGENCY RELIEF PROJECTS	2,000 00
	<u>\$308,908 00</u>
Ferry Improvements, etc.	<u>\$20,000 00</u>

Lighting Service.

A. PERSONAL SERVICE	\$5,270 00
1. Permanent employees	\$5,270 00
B. SERVICE OTHER THAN PERSONAL	956,627 00
C. EQUIPMENT	2,025 00
D. SUPPLIES	250 00
	<u>\$964,172 00</u>

Paving Service.

A. PERSONAL SERVICE	\$665,000 00
1. Permanent employees	\$660,000 00
2. Temporary employees	5,000 00
B. SERVICE OTHER THAN PERSONAL	51,000 00
C. EQUIPMENT	22,850 00
D. SUPPLIES	35,400 00
E. MATERIALS	96,200 00
F. SPECIAL ITEMS	13,000 00
7. Pensions and annuities	\$11,000 00
11. Workmen's compensation	2,000 00
H. EMERGENCY RELIEF PROJECTS	25,000 00
	<u>\$908,450 00</u>

Sanitary Service.

A. PERSONAL SERVICE	\$1,103,000 00
1. Permanent employees	\$1,100,000 00
2. Temporary employees	3,000 00
B. SERVICE OTHER THAN PERSONAL	851,254 00
C. EQUIPMENT	67,300 00

CITY APPROPRIATIONS.

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Public Works Department (Sanitary Service.)

D. SUPPLIES	\$82,625 00
E. MATERIALS	33,700 00
F. SPECIAL ITEMS	17,000 00
7. Pensions and annuities	\$9,000 00
11. Workmen's compensation	8,000 00
H. EMERGENCY RELIEF PROJECTS	1,300 00
	<u>\$2,156,179 00</u>

Sewer Service.

A. PERSONAL SERVICE	\$314,700 00
1. Permanent employees	\$310,000 00
2. Temporary employees	4,000 00
3. Unassigned	700 00
B. SERVICE OTHER THAN PERSONAL	108,695 00
C. EQUIPMENT	14,800 00
D. SUPPLIES	22,965 00
E. MATERIALS	9,000 00
F. SPECIAL ITEMS	3,700 00
7. Pensions and annuities	\$3,000 00
11. Workmen's compensation	700 00
H. EMERGENCY RELIEF PROJECTS	6,000 00
	<u>\$479,860 00</u>

REGISTRY DEPARTMENT.

A. PERSONAL SERVICE	\$39,926 28
1. Permanent employees	\$39,926 28
B. SERVICE OTHER THAN PERSONAL	5,259 00
C. EQUIPMENT	200 00
D. SUPPLIES	3,500 00
H. EMERGENCY RELIEF PROJECTS	5,000 00
	<u>\$53,885 28</u>

RESERVE FUND	<u>\$450,000 00</u>
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SINKING FUNDS DEPARTMENT.

A. PERSONAL SERVICE	\$2,040 00
1. Permanent employees	\$2,040 00
D. SUPPLIES	475 00
	<u>\$2,515 00</u>

SOLDIERS' RELIEF DEPARTMENT.

A.	PERSONAL SERVICE	\$66,880 00
1.	Permanent employees	\$66,680 00
2.	Temporary employees	200 00
B.	SERVICE OTHER THAN PERSONAL	2,385 00
C.	EQUIPMENT	300 00
D.	SUPPLIES	4,000 00
F.	SPECIAL ITEMS	803,000 00
7.	Pensions and annuities	\$3,000 00
8.	State and military aid, soldiers' relief and burials	800,000 00
H.	EMERGENCY RELIEF PROJECTS	200 00
		<u>\$876,765 00</u>

STATISTICS DEPARTMENT.

A.	PERSONAL SERVICE	\$6,206 76
1.	Permanent employees	\$6,206 76
B.	SERVICE OTHER THAN PERSONAL	65 00
C.	EQUIPMENT	50 00
D.	SUPPLIES	100 00
H.	EMERGENCY RELIEF PROJECTS	500 00
		<u>\$6,921 76</u>

STREET LAYING-OUT DEPARTMENT.

A.	PERSONAL SERVICE	\$145,000 00
1.	Permanent employees	\$145,000 00
B.	SERVICE OTHER THAN PERSONAL	2,800 00
C.	EQUIPMENT	650 00
D.	SUPPLIES	2,500 00
E.	MATERIALS	75 00
		<u>\$151,025 00</u>

SUPPLY DEPARTMENT.

A.	PERSONAL SERVICE	\$32,655 12
1.	Permanent employees	\$32,655 12
B.	SERVICE OTHER THAN PERSONAL	11,000 00
C.	EQUIPMENT	11 00
D.	SUPPLIES	4,500 00
H.	EMERGENCY RELIEF PROJECTS	1,000 00
		<u>\$49,166 12</u>

TREASURY DEPARTMENT.

A.	PERSONAL SERVICE		\$48,142 59
	1. Permanent employees	\$46,342 59	
	2. Temporary employees	1,800 00	
B.	SERVICE OTHER THAN PERSONAL		12,934 00
C.	EQUIPMENT		100 00
D.	SUPPLIES		8,500 00
H.	EMERGENCY RELIEF PROJECTS		3,000 00
			<u>\$72,676 59</u>

WEIGHTS AND MEASURES DEPARTMENT.

A.	PERSONAL SERVICE		\$37,625 00
	1. Permanent employees	\$37,625 00	
B.	SERVICE OTHER THAN PERSONAL		2,300 00
C.	EQUIPMENT		700 00
D.	SUPPLIES		765 00
			<u>\$41,390 00</u>

CITY DEBT REQUIREMENTS.

F.	SPECIAL ITEMS		\$11,055,210 28
	3. Sinking Funds	\$131,856 00	
	4. Serial Loans	7,255,601 24	
	5. Interest	3,667,753 04	

INCOME DEPARTMENTS.

PRINTING DEPARTMENT.

A.	PERSONAL SERVICE		\$217,500 00
	1. Permanent employees	\$215,000 00	
	2. Temporary employees	500 00	
	3. Unassigned	2,000 00	
B.	SERVICE OTHER THAN PERSONAL		48,180 00
C.	EQUIPMENT		4,150 00
D.	SUPPLIES		4,875 00
E.	MATERIALS		51,225 00
F.	SPECIAL ITEMS		1,200 00
	7. Pensions and annuities	\$1,000 00	
	11. Workmen's compensation	200 00	
G.	MISCELLANEOUS		85,000 00
			<u>\$412,130 00</u>

CITY RECORD, PUBLICATION OF.

A. PERSONAL SERVICE	\$5,801 80
1. Permanent employees	\$5,801 80
B. SERVICE OTHER THAN PERSONAL	26,010 00
D. SUPPLIES	75 00
	<u>\$31,886 80</u>

PUBLIC WORKS DEPARTMENT.

Water Service.

A. PERSONAL SERVICE	\$550,000 00
1. Permanent employees	\$534,500 00
2. Temporary employees	15,000 00
3. Unassigned	500 00
B. SERVICE OTHER THAN PERSONAL	170,000 00
C. EQUIPMENT	19,500 00
D. SUPPLIES	18,000 00
E. MATERIALS	203,000 00
F. SPECIAL ITEMS	17,000 00
2. Damages	\$6,000 00
7. Pensions and annuities	9,000 00
11. Workmen's compensation	2,000 00
H. EMERGENCY RELIEF PROJECTS	15,000 00
	<u>\$992,500 00</u>

Water Income Division.

A. PERSONAL SERVICE	\$165,000 00
1. Permanent employees	\$160,000 00
2. Temporary employees	5,000 00
B. SERVICE OTHER THAN PERSONAL	7,000 00
C. EQUIPMENT	42,500 00
D. SUPPLIES	9,800 00
E. MATERIALS	8,000 00
F. SPECIAL ITEMS	200 00
11. Workmen's compensation	\$200 00
	<u>\$232,500 00</u>

Public Works Department.			
East Boston Traffic Tunnel.			
A.	PERSONAL SERVICE		\$49,000 00
	1. Permanent employees	\$48,000 00	
	2. Temporary employees	1,000 00	
B.	SERVICE OTHER THAN PERSONAL		18,390 00
C.	EQUIPMENT		28,100 00
D.	SUPPLIES		1,935 00
E.	MATERIALS		2,075 00
F.	SPECIAL ITEMS		100 00
	11. Workmen's compensation	\$100 00	
			<u>\$99,600 00</u>

COLLECTING DEPARTMENT.

Water Service.			
A.	PERSONAL SERVICE		\$57,550 00
	1. Permanent employees	\$57,550 00	
B.	SERVICE OTHER THAN PERSONAL		1,150 00
D.	SUPPLIES		13,100 00
F.	SPECIAL ITEMS		900 00
	7. Pensions and annuities	\$900 00	
			<u>\$72,700 00</u>
WATER SERVICE, DEBT REQUIREMENTS . . .			
			<u>\$63,728 25</u>

EXHIBIT A.

SUMMARY OF 1924 AND 1933 EXPENDITURES, 1934 DEPARTMENTAL REQUESTS, AND MAYOR'S ALLOWANCES FOR 1934.

CITY OF BOSTON.

DEPARTMENT.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
Art Department	.	\$528 00	\$501 00	\$3,015 00	\$1,610 00
Assessing Department	.	271,806 12	381,995 48	360,484 00	277,835 75
Auditing Department	.	70,576 16	73,692 33	70,675 00	68,361 50
Boston Conservation Bureau	.	14,542 52	—	—	—
Boston Port Authority	.	—	44,971 02	40,588 60	34,333 60
Boston Retirement Board	.	21,450 65	29,636 00	29,860 00	28,850 00
Boston Traffic Commission	.	—	141,817 13	156,012 24	119,953 00
Budget Department	.	8,381 59	10,443 74	9,945 00	9,945 00
Building Department	.	219,280 87	218,702 02	215,737 80	150,095 00
Board of Appeal	.	8,446 66	13,737 23	14,660 00	13,194 75
Board of Examiners	.	4,565 99	4,405 24	4,456 00	4,416 00
City Clerk Department	.	48,303 77	41,599 05	40,165 00	37,180 00
City Council	.	40,791 52	75,450 35	72,435 67	70,561 22
City Council Proceedings	.	9,457 02	10,417 15	11,237 50	10,462 50
City Documents	.	45,799 59	35,754 82	35,000 00	25,000 00
City Planning Board	.	26,600 13	16,774 28	21,980 00	19,170 00
Collecting Department	.	192,904 87	176,927 71	177,944 00	164,863 60
Election Department	.	268,489 98	220,396 72	292,237 32	281,716 88
Finance Commission	.	42,027 48	42,678 52	49,250 00	49,250 00
Fire Department	.	3,836,984 39	3,804,226 83	4,163,770 05	3,732,344 58
Wire Division	.	91,839 57	83,611 42	89,483 00	75,170 00
Health Department	.	536,734 65	928,385 16	970,406 52	821,910 00
Hospital Department	.	1,685,056 84	2,829,302 79	3,175,188 05	2,918,971 45
Sanatorium Division	.	419,365 78	535,298 87	602,575 14	545,850 00
Institutions Department:					
Central Office	.	64,842 52	43,283 84	56,537 00	40,930 10
Child Welfare Division	.	135,796 07	293,153 69	333,052 80	303,390 81
Long Island Hospital	.	434,166 86	687,380 15	787,054 35	685,253 42
Steamers "Hibbard" and "O'Meara"	.	32,117 98	41,126 00	46,735 00	44,120 38
Rainsford Island, care of	.	2,508 48	—	—	—
Law Department	.	72,268 09	115,079 34	118,025 25	113,266 00
Library Department	.	816,566 22	1,000,431 87	1,164,664 56	1,050,265 00

Licensing Board	.	.	.	.	.	35,029 03	33,710 89	43,415 00	40,015 00
Market Department	.	.	.	.	.	16,106 38	15,619 31	15,262 40	13,141 29
Mayor:									
Office Expenses	.	.	.	.	.	75,932 72	83,890 00	86,352 98	81,860 17
Public Celebrations	.	.	.	.	.	73,920 80	37,747 64	28,890 00	15,000 00
Conventions, etc.	.	.	.	.	.	92,080 03	10,063 12	5,000 00	5,000 00
Park Department	.	.	.	.	.	1,406,368 96	1,194,612 69	1,442,373 65	1,123,810 00
Reconstructing and Repairing Parkways by									
Contract	.	.	.	.	.	69,121 91	47,432 33	—	—
Cemetery Division	.	.	.	.	.	163,908 43	113,756 16	114,992 33	105,659 50
Police Department	.	.	.	.	.	4,557,056 16	5,283,825 19	5,970,928 02	5,008,500 00
Public Buildings Department	.	.	.	.	.	503,456 37	479,908 69	615,295 58	459,409 00
Public Welfare Department:									
Temporary Home	.	.	.	.	.	9,194 25	12,542 82	13,597 60	12,840 00
Wayfarers' Lodge	.	.	.	.	.	13,467 13	20,081 56	24,089 00	20,355 00
Public Works Department:									
Central Office	.	.	.	.	.	86,511 11	75,719 95	78,083 32	70,347 00
Bridge Service	.	.	.	.	.	458,071 30	395,675 09	417,210 15	364,886 00
Bridges, Repairs, etc.	.	.	.	.	.	99,796 62	65,176 14	247,500 00	75,000 00
Ferry Service	.	.	.	.	.	523,527 46	398,763 96	407,526 85	308,908 00
Ferry Improvements, etc.	.	.	.	.	.	63,984 60	1,164 10	51,000 00	20,000 00
Lighting Service	.	.	.	.	.	830,726 90	952,977 66	1,009,933 00	964,172 00
Paving Service	.	.	.	.	.	1,375,062 33	1,238,390 98	1,315,741 00	908,450 00
Granolithic Sidewalks	.	.	.	.	.	63,235 61	1,798 30	75,000 00	—
Reconstructing and Repairing Streets by									
Contract	.	.	.	.	.	1,004,427 46	—	—	—
Street Signs	.	.	.	.	.	—	3,953 27	5,000 00	—
Sanitary Service	.	.	.	.	.	2,852,373 69	2,503,351 91	2,851,690 00	2,156,179 00
Sewer Service	.	.	.	.	.	635,928 74	539,276 73	590,261 25	479,860 00
Registry Department	.	.	.	.	.	49,471 08	55,939 88	65,314 00	53,885 28
Reserve Fund	.	.	.	.	.	332,578 11	342,568 30	500,000 00	450,000 00
Sinking Funds Department	.	.	.	.	.	2,977 24	2,588 08	2,515 00	2,515 00
Soldiers' Relief Department	.	.	.	.	.	497,989 78	1,156,406 66	879,964 50	876,765 00
Statistics Department	.	.	.	.	.	12,340 88	12,390 77	13,455 00	6,921 76
Street Laying-Out Department	.	.	.	.	.	168,670 03	160,043 94	182,223 00	151,025 00
Supply Department	.	.	.	.	.	43,455 80	49,241 39	53,772 92	49,166 12
Treasury Department	.	.	.	.	.	60,665 36	72,409 79	75,034 00	72,676 59
Weights and Measures Department	.	.	.	.	.	37,998 85	42,906 37	42,225 00	41,390 00
						<u>\$25,637,635 49</u>	<u>\$27,305,113 42</u>	<u>\$30,336,820 40</u>	<u>\$25,636,007 25</u>
City Debt Requirements	.	.	.	.	.	<u>\$6,191,422 01</u>	<u>\$10,606,445 11</u>	<u>\$11,055,210 28</u>	<u>\$11,055,210 28</u>

EXHIBIT B.

DETAILED STATEMENT OF 1924 AND 1933 EXPENDITURES, 1934 DEPARTMENTAL REQUESTS,
AND MAYOR'S ALLOWANCES FOR 1934.

CITY OF BOSTON.

OBJECT OF EXPENDITURE.	1924 Expenditures.	1933 Expenditures.	1934 Requests.	Allowed by Mayor, 1934.
ART DEPARTMENT.				
A. Personal Service:				
1. Permanent employees	\$500 00	\$400 00	\$400 00	\$400 00
B. Service Other than Personal	—	95 00	1,500 00	100 00
D. Supplies	28 00	6 00	15 00	10 00
H. Emergency Relief Projects	—	—	1,100 00	1,100 00
	<u>\$528 00</u>	<u>\$501 00</u>	<u>\$3,015 00</u>	<u>\$1,610 00</u>
ASSESSING DEPARTMENT.				
A. Personal Service:				
1. Permanent employees	\$227,319 43	\$263,985 46	\$259,009 00	\$236,754 50
2. Temporary employees	8,022 81	—	—	425 00
3. Unassigned	2,174 17	3,920 61	1,400 00	106 25
B. Service Other than Personal	7,773 73	98,686 68	76,725 00	18,700 00
C. Equipment	2,397 18	422 96	850 00	850 00
D. Supplies	10,384 50	14,979 77	16,500 00	15,000 00
F. Special Items:				
14. Listing	13,734 30	—	—	—
H. Emergency Relief Projects	—	—	6,000 00	6,000 00
	<u>\$271,806 12</u>	<u>\$381,995 48</u>	<u>\$360,484 00</u>	<u>\$277,835 75</u>
AUDITING DEPARTMENT.				
A. Personal Service:				
1. Permanent employees	\$62,877 41	\$66,391 63	\$63,305 00	\$60,755 00
2. Temporary employees	344 00	468 00	475 00	721 50
B. Service Other than Personal	5,777 53	5,457 12	5,395 00	5,385 00
D. Supplies	1,577 22	1,375 58	1,500 00	1,500 00
	<u>\$70,576 16</u>	<u>\$73,692 33</u>	<u>\$70,675 00</u>	<u>\$68,361 50</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
BOSTON CONSERVATION BUREAU.					
A. Personal Service:					
1. Permanent employees		\$466 67	—	—	—
3. Unassigned		38 89	—	—	—
B. Service Other than Personal		1,947 57	—	—	—
D. Supplies		43 35	—	—	—
G. Miscellaneous		12,046 04	—	—	—
		<u>\$14,542 52</u>			
BOSTON PORT AUTHORITY.					
A. Personal Service:					
1. Permanent employees		—	\$11,820 84	\$13,283 60	\$13,283 60
B. Service Other than Personal		—	7,034 18	6,330 00	5,100 00
C. Equipment		—	306 05	325 00	325 00
D. Supplies		—	556 82	550 00	525 00
E. Materials		—	81 92	100 00	100 00
G. Miscellaneous		—	25,171 21	20,000 00	15,000 00
		<u>—</u>	<u>\$44,971 02</u>	<u>\$40,588 60</u>	<u>\$34,333 60</u>
BOSTON RETIREMENT BOARD.					
A. Personal Service:					
1. Permanent employees		\$11,037 03	\$19,034 68	\$19,290 00	\$19,250 00
2. Temporary employees		—	105 00	—	—
B. Service Other than Personal		9,533 95	9,714 14	9,470 00	8,600 00
C. Equipment		66 47	—	—	—
D. Supplies		813 20	782 18	1,100 00	1,000 00
		<u>\$21,450 65</u>	<u>\$29,636 00</u>	<u>\$29,860 00</u>	<u>\$28,850 00</u>

OBJECT OF EXPENDITURE.		1924 Expenditures.	1933 Expenditures.	1934 Requests.	Allowed by Mayor, 1934.
BOSTON TRAFFIC COMMISSION.					
A. Personal Service:					
1. Permanent employees		—	\$101,298 28	\$95,229 24	\$75,000 00
B. Service Other than Personal		—	23,485 13	33,155 00	25,225 00
C. Equipment		—	6,601 89	13,350 00	8,600 00
D. Supplies		—	4,195 62	4,050 00	3,900 00
E. Materials		—	5,502 21	8,500 00	5,500 00
F. Special Items:					
11. Workmen's compensation		—	734 00	728 00	728 00
H. Emergency Relief Projects		—	—	1,000 00	1,000 00
			<u>\$141,817 13</u>	<u>\$156,012 24</u>	<u>\$119,953 00</u>
BUDGET DEPARTMENT.					
A. Personal Service:					
1. Permanent employees		\$8,133 33	\$10,025 80	\$9,775 00	\$9,775 00
2. Temporary employees		—	205 42	—	—
B. Service Other than Personal		4 95	12 00	20 00	20 00
C. Equipment		36 90	15 00	25 00	25 00
D. Supplies		206 41	185 52	125 00	125 00
			<u>\$10,443 74</u>	<u>\$9,945 00</u>	<u>\$9,945 00</u>
BUILDING DEPARTMENT.					
A. Personal Service:					
1. Permanent employees		\$201,426 37	\$212,860 25	\$204,257 80	\$140,000 00
2. Temporary employees		2,764 05	—	—	—
3. Unassigned		181 00	—	—	—
B. Service Other than Personal		8,621 34	4,018 25	4,330 00	3,200 00
C. Equipment		1,870 00	25 00	125 00	125 00
D. Supplies		4,355 02	1,778 42	2,000 00	1,750 00
E. Materials		63 09	20 10	25 00	20 00
H. Emergency Relief Projects		—	—	5,000 00	5,000 00
		<u>\$219,280 87</u>	<u>\$218,702 02</u>	<u>\$215,737 80</u>	<u>\$150,095 00</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
BOARD OF APPEAL.					
A.	Personal Service:				
	1. Permanent employees	\$8,239 33	\$11,994 00	\$11,875 00	\$11,169 75
B.	Service Other than Personal	1 00	1,508 77	2,410 00	1,700 00
C.	Equipment	—	—	100 00	75 00
D.	Supplies	206 33	234 46	275 00	250 00
		<u>\$8,446 66</u>	<u>\$13,737 23</u>	<u>\$14,660 00</u>	<u>\$13,194 75</u>
BOARD OF EXAMINERS.					
A.	Personal Service:				
	1. Permanent employees	\$4,343 33	\$4,202 00	\$4,115 00	\$4,115 00
	3. Unassigned	—	—	40 00	—
B.	Service Other than Personal	10 10	10 50	11 00	11 00
C.	Equipment	—	—	90 00	90 00
D.	Supplies	212 56	192 74	200 00	200 00
		<u>\$4,565 99</u>	<u>\$4,405 24</u>	<u>\$4,456 00</u>	<u>\$4,416 00</u>
CITY CLERK DEPARTMENT.					
A.	Personal Service:				
	1. Permanent employees	\$44,348 61	\$39,146 08	\$37,350 00	\$34,530 00
B.	Service Other than Personal	1,254 35	114 50	265 00	200 00
C.	Equipment	148 73	54 50	150 00	150 00
D.	Supplies	1,952 08	1,683 97	1,800 00	1,700 00
F.	Special Items:				
	7. Pensions and annuities	600 00	600 00	600 00	600 00
		<u>\$48,303 77</u>	<u>\$41,599 05</u>	<u>\$40,165 00</u>	<u>\$37,180 00</u>

OBJECT OF EXPENDITURE.		1924 Expenditures.	1933 Expenditures.	1934 Requests.	Allowed by Mayor, 1934.
CITY COUNCIL.					
A.	Personal Service:				
	1. Permanent employees	\$27,704 77	\$64,293 64	\$61,205 67	\$60,711 22
	3. Unassigned	100 00			
B.	Service Other than Personal	3,915 47	2,290 90	3,030 00	2,400 00
C.	Equipment	153 13	98 60	200 00	200 00
D.	Supplies	1,042 12	4,530 26	3,000 00	3,000 00
G.	Miscellaneous	7,876 03	4,236 95	5,000 00	4,250 00
		<u>\$40,791 52</u>	<u>\$75,450 35</u>	<u>\$72,435 67</u>	<u>\$70,561 22</u>
CITY COUNCIL PROCEEDINGS.					
B.	Service Other than Personal	<u>\$9,457 02</u>	<u>\$10,417 15</u>	<u>\$11,237 50</u>	<u>\$10,462 50</u>
CITY DOCUMENTS.					
B.	Service Other than Personal	<u>\$45,799 59</u>	<u>\$35,754 82</u>	<u>\$35,000 00</u>	<u>\$25,000 00</u>
CITY PLANNING BOARD.					
A.	Personal Service:				
	1. Permanent employees	\$8,766 46	\$15,407 69	\$14,680 00	\$14,680 00
B.	Service Other than Personal	1,333 03	407 91	1,050 00	405 00
C.	Equipment	360 95	226 02	350 00	285 00
D.	Supplies	462 32	281 48	400 00	300 00
G.	Miscellaneous	15,677 37	451 18	2,000 00	—
H.	Emergency Relief Projects	—	—	3,500 00	3,500 00
		<u>\$26,600 13</u>	<u>\$16,774 28</u>	<u>\$21,980 00</u>	<u>\$19,170 00</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
COLLECTING DEPARTMENT.					
A. Personal Service:					
1.	Permanent employees	\$118,595 21	\$108,455 59	\$103,820 00	\$97,539 60
2.	Temporary employees	963 50	371 45	170 00	170 00
3.	Unassigned	18,600 22	2,890 00	150 00	150 00
	Service Other than Personal	34,014 91	40,752 82	44,804 00	41,004 00
C.	Equipment	1,194 15	—	—	—
D.	Supplies	18,486 88	24,457 85	29,000 00	26,000 00
F. Special Items:					
7.	Pensions and annuities	1,050 00	—	—	—
		<u>\$192,904 87</u>	<u>\$176,927 71</u>	<u>\$177,944 00</u>	<u>\$164,863 60</u>
ELECTION DEPARTMENT.					
A. Personal Service:					
1.	Permanent employees	\$106,924 57	\$109,332 94	\$107,947 32	\$99,900 88
2.	Temporary employees	86,121 75	51,393 33	101,826 00	101,826 00
	Service Other than Personal	55,799 56	53,295 97	68,404 00	67,800 00
C.	Equipment	4,142 60	185 75	1,770 00	1,100 00
D.	Supplies	9,779 40	5,622 57	9,675 00	9,500 00
E.	Materials	567 34	566 16	1,615 00	590 00
G.	Miscellaneous	5,154 76	—	—	—
H.	Emergency Relief Projects	—	—	1,000 00	1,000 00
		<u>\$268,489 98</u>	<u>\$220,396 72</u>	<u>\$292,237 32</u>	<u>\$281,716 88</u>
FINANCE COMMISSION.					
A. Personal Service:					
1.	Permanent employees	\$24,300 67	\$30,073 29	\$27,435 00	\$27,435 00
B.	Service Other than Personal	7,679 45	6,888 43	7,235 00	7,235 00
C.	Equipment	798 71	229 33	375 00	375 00
D.	Supplies	543 42	391 77	550 00	550 00
G.	Miscellaneous	8,705 23	5,095 70	13,655 00	13,655 00
		<u>\$42,027 48</u>	<u>\$42,678 52</u>	<u>\$49,250 00</u>	<u>\$49,250 00</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
FIRE DEPARTMENT.					
A.	Personal Service:				
	1. Permanent employees	\$3,009,780 62	\$3,120,493 85	\$3,153,175 05	\$2,988,446 25
	2. Temporary employees	982 00	—	250 00	198 33
	3. Unassigned	4,298 70	2,787 39	3,200 00	3,000 00
B.	Service Other than Personal	153,641 54	83,502 55	107,073 00	85,000 00
C.	Equipment	224,755 50	75,998 68	293,132 00	101,000 00
D.	Supplies	132,273 64	93,356 03	137,140 00	107,000 00
E.	Materials	53,009 46	40,525 58	56,000 00	44,000 00
F.	Special items:				
	7. Pensions and annuities	257,434 93	387,102 04	410,000 00	400,000 00
	11. Workmen's compensation	808 00	460 71	300 00	200 00
H.	Emergency Relief Projects	—	—	3,500 00	3,500 00
		<u>\$3,836,984 39</u>	<u>\$3,804,226 83</u>	<u>\$4,163,770 05</u>	<u>\$3,732,344 58</u>
WIRE DIVISION.					
A.	Personal Service:				
	1. Permanent employees	\$84,994 16	\$80,641 72	\$81,445 00	\$70,000 00
B.	Service Other than Personal	3,373 65	1,895 43	3,587 00	3,100 00
C.	Equipment	434 10	40 74	2,206 00	50 00
D.	Supplies	2,327 98	1,015 71	2,225 00	2,000 00
E.	Materials	109 68	17 82	20 00	20 00
F.	Special Items:				
	7. Pensions and annuities	600 00	—	—	—
		<u>\$91,839 57</u>	<u>\$83,611 42</u>	<u>\$89,483 00</u>	<u>\$75,170 00</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
HEALTH DEPARTMENT.					
A.	Personal Service:				
	1. Permanent employees	\$410,132 95	\$677,468 49	\$663,716 52	\$580,000 00
	2. Temporary employees	1,827 64	981 79	—	—
	3. Unassigned	418 00	—	—	—
B.	Service Other than Personal	87,485 98	198,645 81	254,610 00	194,000 00
C.	Equipment	5,447 07	7,186 50	6,815 00	3,800 00
D.	Supplies	27,398 43	35,003 66	37,105 00	36,000 00
E.	Materials	524 58	386 85	350 00	300 00
F.	Special Items:				
	7. Pensions and annuities	3,500 00	4,610 00	5,310 00	5,310 00
G.	Miscellaneous	—	4,102 06	—	—
H.	Emergency Relief Projects	—	—	2,500 00	2,500 00
		<u>\$536,734 65</u>	<u>\$928,385 16</u>	<u>\$970,406 52</u>	<u>\$821,910 00</u>
HOSPITAL DEPARTMENT.					
A.	Personal Service:				
	1. Permanent employees	\$799,239 47	\$1,631,794 19	\$1,644,595 10	\$1,618,000 00
	2. Temporary employees	27,600 67	147,407 38	156,000 00	130,000 00
	3. Unassigned	10,411 72	2,137 92	2,000 00	2,000 00
B.	Service Other than Personal	73,437 09	96,627 94	132,691 50	56,000 00
C.	Equipment	138,366 11	124,865 39	158,570 00	145,000 00
D.	Supplies	598,522 98	779,827 93	948,360 00	849,000 00
E.	Materials	34,975 80	32,581 66	43,000 00	30,000 00
F.	Special Items:				
	7. Pensions and annuities	1,458 21	2,568 04	3,971 45	3,971 45
	11. Workmen's compensation	2,724 99	11,492 34	11,000 00	10,000 00
H.	Emergency Relief Projects	—	—	75,000 00	75,000 00
		<u>\$1,686,737 04</u>	<u>\$2,829,302 79</u>	<u>\$3,175,188 05</u>	<u>\$2,918,971 45</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
HOSPITAL DEPARTMENT.					
SANATORIUM DIVISION.					
A. Personal Service:					
1.	Permanent employees	\$224,961 01	\$318,052 71	\$316,348 89	\$305,000 00
2.	Temporary employees	2,307 91	6,545 30	9,350 00	8,600 00
3.	Unassigned	1,965 97	390 67	450 00	400 00
B. Service Other than Personal		45,525 67	20,628 99	39,089 00	20,400 00
C.	Equipment	16,070 36	12,591 89	11,550 00	11,000 00
D.	Supplies	116,412 26	172,025 36	219,720 00	195,000 00
E.	Materials	4,446 72	2,881 65	3,700 00	3,250 00
F. Special Items:					
7.	Pensions and annuities	—	1,014 00	1,017 25	1,015 00
11.	Workmen's compensation	—	—	100 00	35 00
13.	Industries	7,000 00	1,168 30	1,250 00	1,150 00
G. Miscellaneous		675 88	—	—	—
		<u>\$419,365 78</u>	<u>\$535,298 87</u>	<u>\$602,575 14</u>	<u>\$545,850 00</u>
INSTITUTIONS DEPARTMENT.					
CENTRAL OFFICE.					
A. Personal Service:					
1.	Permanent employees	\$56,592 23	\$38,323 88	\$41,145 00	\$36,133 32
2.	Temporary employees	40 00	—	100 00	—
3.	Unassigned	—	179 10	170 00	57 28
B. Service Other than Personal		6,132 86	3,772 56	3,750 00	3,600 00
C.	Equipment	215 39	131 46	222 00	139 50
D.	Supplies	1,710 38	876 84	1,150 00	1,000 00
G. Miscellaneous		151 66	—	—	—
		<u>\$64,842 52</u>	<u>\$43,283 84</u>	<u>\$46,537 00</u>	<u>\$40,930 10</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
INSTITUTIONS DEPARTMENT.					
CHILD WELFARE DIVISION.					
A. Personal Service:					
1.	Permanent employees	\$18,512 39	\$29,483 81	\$33,087 80	\$32,229 70
2.	Temporary employees	454 80	4,457 83	800 00	700 00
3.	Unassigned	—	145 20	—	—
B.	Service Other than Personal	89,333 01	222,947 46	247,700 00	230,000 00
C.	Equipment	24,956 60	31,262 06	45,335 00	36,000 00
D.	Supplies	1,539 27	3,857 33	5,130 00	4,400 00
F. Special Items:					
7.	Pensions and annuities	1,000 00	1,000 00	1,000 00	61 11
		\$135,796 07	\$293,153 69	\$333,052 80	\$303,390 81

LONG ISLAND HOSPITAL.					
A. Personal Service:					
1.	Permanent employees	\$164,255 42	\$309,120 15	\$306,696 35	\$303,453 42
2.	Temporary employees	1,626 04	41,135 82	36,500 00	11,000 00
3.	Unassigned	934 64	777 40	2,100 00	1,800 00
B.	Service Other than Personal	15,110 06	33,065 07	44,710 00	32,800 00
C.	Equipment	32,510 60	45,073 68	61,830 00	52,000 00
D.	Supplies	195,230 88	234,905 33	299,960 00	255,000 00
E.	Materials	23,883 89	22,431 81	30,775 00	25,000 00
F. Special Items:					
7.	Pensions and annuities	—	683 00	683 00	683 00
11.	Workmen's compensation	517 33	—	300 00	300 00
13.	Industries	—	187 89	500 00	217 00
14.	Gratuities	98 00	—	—	—
		\$434,166 86	\$687,380 15	\$787,054 35	\$685,253 42

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
INSTITUTIONS DEPARTMENT.					
STEAMERS "HIBBARD" AND "O'MEARA."					
A. Personal Service:					
1. Permanent employees		\$13,584 16	\$22,826 84	\$25,375 00	\$24,260 38
2. Temporary employees		155 04	2,574 22	2,400 00	2,000 00
B. Service Other than Personal					
C. Equipment		7,994 04	5,851 49	4,410 00	4,410 00
D. Supplies		4,227 86	1,340 20	1,500 00	1,500 00
E. Materials		4,862 48	7,089 98	11,800 00	10,700 00
F. Special Items:		934 40	1,443 27	1,250 00	1,250 00
7. Pensions and annuities		360 00	—	—	—
		<u>\$32,117 98</u>	<u>\$41,126 00</u>	<u>\$46,735 00</u>	<u>\$44,120 38</u>
RAINSFORD ISLAND, Care of		<u>\$2,508 48</u>	<u>—</u>	<u>—</u>	<u>—</u>
LAW DEPARTMENT.					
A. Personal Service:					
1. Permanent employees		\$66,023 93	\$100,409 75	\$103,319 25	\$99,150 00
2. Temporary employees		2,561 82	9,636 04	9,000 00	8,750 00
B. Service Other than Personal					
C. Equipment		1,754 74	2,839 47	3,030 00	2,950 00
D. Supplies		535 68	515 65	900 00	700 00
		<u>1,391 92</u>	<u>1,678 43</u>	<u>1,776 00</u>	<u>1,716 00</u>
		<u>\$72,268 09</u>	<u>\$115,079 34</u>	<u>\$118,025 25</u>	<u>\$113,266 00</u>
LIBRARY DEPARTMENT.					
A. Personal Service					
B. Service Other than Personal		\$602,127 73	\$788,603 37	\$805,850 56	\$800,000 00
C. Equipment		57,825 03	68,609 59	95,815 00	74,065 00
D. Supplies		112,219 39	93,631 40	175,859 00	92,000 00
E. Materials		28,948 61	31,876 47	34,690 00	33,200 00
F. Special Items:		14,516 37	17,711 04	22,450 00	21,000 00
7. Pensions and annuities		1,315 69	—	—	—
11. Workmen's compensation		107 45	—	—	—
H. Emergency Relief Projects		—	—	30,000 00	30,000 00
		<u>\$817,060 27</u>	<u>\$1,000,431 87</u>	<u>\$1,164,664 56</u>	<u>\$1,050,265 00</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
LICENSING BOARD.					
A. Personal Service:					
1.	Permanent employees	\$26,914 28	\$23,192 04	\$27,140 00	\$25,340 00
2.	Temporary employees	72 88	1,244 87	675 00	675 00
B. Service Other than Personal					
		6,325 06	5,791 61	8,775 00	8,000 00
C. Equipment					
		330 25	649 46	3,500 00	2,700 00
D. Supplies					
		1,386 06	2,832 91	3,325 00	3,300 00
		<u>\$35,029 03</u>	<u>\$33,710 89</u>	<u>\$43,415 00</u>	<u>\$40,015 00</u>
MARKET DEPARTMENT.					
A. Personal Service:					
1.	Permanent employees	\$14,255 66	\$13,947 65	\$13,327 40	\$11,336 29
B. Service Other than Personal					
		1,394 64	1,472 08	1,655 00	1,555 00
C. Equipment					
		33 50	28 49	30 00	30 00
D. Supplies					
		384 38	171 09	240 00	220 00
E. Materials					
		38 20	—	10 00	—
		<u>\$16,106 38</u>	<u>\$15,619 31</u>	<u>\$15,262 40</u>	<u>\$13,141 29</u>
MAYOR.					
OFFICE EXPENSES.					
A. Personal Service:					
1.	Permanent employees	\$43,632 94	\$55,346 90	\$59,629 48	\$58,986 67
2.	Temporary employees	—	1,075 80	500 00	—
B. Service Other than Personal					
		8,451 65	6,355 28	4,523 50	3,573 50
C. Equipment					
		1,108 34	209 31	5,000 00	4,800 00
D. Supplies					
		3,790 23	5,620 71	4,700 00	4,500 00
G. Miscellaneous					
		18,949 56	15,282 00	12,000 00	10,000 00
		<u>\$75,932 72</u>	<u>\$83,890 00</u>	<u>\$86,352 98</u>	<u>\$81,860 17</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
MAYOR.					
PUBLIC CELEBRATIONS		\$73,920 80	\$37,747 64	\$28,890 00	\$15,000 00
CONVENTIONS AND ENTERTAINMENT OF DIS-					
TINGUISHED GUESTS		<u>\$92,080 03</u>	<u>\$10,063 12</u>	<u>\$5,000 00</u>	<u>\$5,000 00</u>
PARK DEPARTMENT.					
A. Personal Service:					
1. Permanent employees		\$959,657 07	\$821,211 27	\$1,000,073 92	\$757,775 27
2. Temporary employees		34,950 87	38,684 45	40,000 00	40,000 00
3. Unassigned		5,656 21	2,255 85	2,224 73	2,224 73
B. Service Other than Personal		205,879 96	142,884 65	141,365 00	85,000 00
C. Equipment		37,722 71	16,805 15	22,650 00	17,850 00
D. Supplies		107,920 30	90,946 18	90,300 00	84,000 00
E. Materials		47,993 33	64,172 18	58,800 00	50,000 00
F. Special Items:					
7. Pensions and annuities		9,240 69	2,460 00	2,460 00	2,460 00
11. Workmen's compensation		3,121 92	3,921 33	3,000 00	3,000 00
G. Miscellaneous		1,367 17	11,271 63	11,500 00	11,500 00
H. Emergency Relief Projects		—	—	70,000 00	70,000 00
		<u>\$1,413,510 23</u>	<u>\$1,194,612 69</u>	<u>\$1,442,373 65</u>	<u>\$1,123,810 00</u>
RECONSTRUCTING AND REPAIRING PARKWAYS					
AND ROADWAYS BY CONTRACT		\$69,121 91	\$47,432 33	—	—

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
PARK DEPARTMENT.					
CEMETERY DIVISION:					
A. Personal Service:					
1.	Permanent employees .	\$103,604 09	\$91,301 94	\$92,042 83	\$87,000 00
2.	Temporary employees .	8,938 50	—	—	—
3.	Unassigned .	2,240 00	—	—	—
B. Service Other than Personal .					
		30,885 67	7,350 52	6,789 50	5,259 50
C.	Equipment .	7,393 79	1,504 58	1,770 00	1,400 00
D.	Supplies .	7,272 23	9,971 22	10,590 00	8,300 00
E.	Materials .	3,095 29	3,627 90	3,700 00	3,600 00
F. Special Items:					
11.	Workmen's compensation .	478 86	—	100 00	100 00
		<u>\$163,908 43</u>	<u>\$113,756 16</u>	<u>\$114,992 33</u>	<u>\$105,659 50</u>
POLICE DEPARTMENT.					
A. Personal Service:					
1.	Permanent employees .	\$3,858,121 81	\$4,454,634 33	\$4,652,713 02	\$4,175,000 00
2.	Temporary employees .	1,812 07	10,903 88	10,000 00	10,000 00
3.	Unassigned .	611 42	—	—	—
B. Service Other than Personal .					
		187,041 57	223,833 71	261,741 00	220,000 00
C.	Equipment .	162,240 88	123,848 62	189,910 00	120,000 00
D.	Supplies .	89,908 04	111,407 61	127,250 00	115,000 00
F. Special Items:					
7.	Pensions and annuities .	195,084 05	359,197 04	375,814 00	365,000 00
14.	Listing .	61,936 32	—	—	—
G. Miscellaneous .					
		—	—	350,000 00	—
H. Emergency Relief Projects .					
		—	—	3,500 00	3,500 00
		<u>\$4,557,056 16</u>	<u>\$5,283,825 19</u>	<u>\$5,970,928 02</u>	<u>\$5,008,500 00</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
PUBLIC BUILDINGS DEPARTMENT.					
A. Personal Service:					
1.	Permanent employees	\$257,631 99	\$266,910 80	\$271,526 91	\$254,553 75
2.	Temporary employees	1,097 63	424 28	525 00	446 25
3.	Unassigned	970 45	—	—	—
B.	Service Other than Personal	144,248 92	141,859 77	244,306 67	115,000 00
C.	Equipment	20,368 97	10,821 55	11,300 00	7,050 00
D.	Supplies	53,781 82	36,163 55	46,230 00	44,000 00
E.	Materials	1,988 67	2,542 06	3,400 00	3,100 00
F. Special Items:					
6.	Military	18,220 09	17,899 06	19,648 00	17,000 00
7.	Pensions and annuities	3,971 00	2,958 66	2,959 00	2,959 00
11.	Workmen's compensation	1,647 43	328 96	400 00	300 00
H.	Emergency Relief Projects	—	—	15,000 00	15,000 00
		<u>\$503,926 97</u>	<u>\$479,908 69</u>	<u>\$615,295 58</u>	<u>\$459,409 00</u>
PUBLIC WELFARE DEPARTMENT.					
TEMPORARY HOME.					
A. Personal Service:					
1.	Permanent employees	\$2,640 00	\$4,977 70	\$5,057 00	\$4,850 00
2.	Temporary employees	104 30	530 67	350 00	350 00
B.	Service Other than Personal	3,383 37	2,649 34	3,055 00	2,900 00
C.	Equipment	377 60	231 15	510 60	240 00
D.	Supplies	2,688 98	4,153 96	4,625 00	4,500 00
		<u>\$9,194 25</u>	<u>\$12,542 82</u>	<u>\$13,597 60</u>	<u>\$12,840 00</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
PUBLIC WELFARE DEPARTMENT.					
WAYFARERS' LODGE.					
A. Personal Service:					
1. Permanent employees	.	\$5,495 59	\$4,249 31	\$4,055 00	\$4,055 00
B. Service Other than Personal	.	1,702 94	7,303 04	8,705 00	6,800 00
C. Equipment	.	623 05	1,439 60	3,059 00	1,300 00
D. Supplies	.	5,645 55	7,089 61	8,270 00	8,200 00
		<u>\$13,467 13</u>	<u>\$20,081 56</u>	<u>\$24,089 00</u>	<u>\$20,355 00</u>
PUBLIC WORKS DEPARTMENT.					
CENTRAL OFFICE.					
A. Personal Service:					
1. Permanent employees	.	\$80,630 29	\$73,386 91	\$75,289 82	\$67,775 00
B. Service Other than Personal	.	1,270 15	278 52	443 50	222 00
C. Equipment	.	1,343 08	49 68	250 00	250 00
D. Supplies	.	3,267 59	2,004 84	2,100 00	2,100 00
		<u>\$86,511 11</u>	<u>\$75,719 95</u>	<u>\$78,083 32</u>	<u>\$70,347 00</u>
BRIDGE SERVICE.					
A. Personal Service:					
1. Permanent employees	.	\$326,381 27	\$318,015 65	\$323,024 15	\$290,000 00
2. Temporary employees	.	18,859 57	13,987 39	16,000 00	13,000 00
3. Unassigned	.	5,259 83	—	200 00	—
B. Service Other than Personal	.	49,083 05	31,489 23	33,806 00	26,516 00
C. Equipment	.	7,075 12	1,734 26	8,575 00	3,600 00
D. Supplies	.	9,382 11	6,303 04	6,605 00	5,680 00
E. Materials	.	36,141 35	20,078 52	21,400 00	18,690 00
F. Special Items:					
7. Pensions and annuities	.	5,194 72	4,058 00	4,100 00	4,100 00
11. Workmen's compensation	.	694 28	9 00	500 00	300 00
H. Emergency Relief Projects	.	—	—	3,000 00	3,000 00
		<u>\$458,071 30</u>	<u>\$395,675 09</u>	<u>\$417,210 15</u>	<u>\$364,886 00</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
PUBLIC WORKS DEPARTMENT.					
BRIDGES, REPAIRS, ETC.		\$99,796 62	\$65,176 14	\$247,500 00	\$75,000 00
FERRY SERVICE.					
A. Personal Service:					
1. Permanent employees		\$303,669 07	\$285,731 01	\$266,650 85	\$208,500 00
2. Temporary employees		11,373 89	6,428 56	7,000 00	5,500 00
3. Unassigned		7,196 77	55 21	400 00	—
B. Service Other than Personal		82,813 10	42,658 12	56,476 00	37,983 00
C. Equipment		11,187 08	1,421 66	1,800 00	950 00
D. Supplies		80,797 77	47,618 25	54,600 00	38,325 00
E. Materials		15,102 36	7,329 99	8,500 00	6,050 00
F. Special Items:					
7. Pensions and annuities		10,554 27	7,372 02	8,000 00	7,500 00
11. Workmen's compensation		833 15	149 14	2,100 00	2,100 00
H. Emergency Relief Projects		—	—	2,000 00	2,000 00
		\$523,527 46	\$398,763 96	\$407,526 85	\$308,908 00
FERRY IMPROVEMENTS, ETC.		\$63,984 60	\$1,164 10	\$51,000 00	\$20,000 00
LIGHTING SERVICE.					
A. Personal Service:					
1. Permanent employees		\$6,642 73	\$5,483 75	\$5,270 00	\$5,270 00
B. Service Other than Personal		821,525 96	946,636 25	1,002,263 00	956,627 00
C. Equipment		2,004 47	620 19	2,050 00	2,025 00
D. Supplies		372 74	237 47	350 00	250 00
F. Special Items:					
7. Pensions and annuities		181 00	—	—	—
		\$830,726 90	\$952,977 66	\$1,009,933 00	\$964,172 00

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
PUBLIC WORKS DEPARTMENT.					
PAVING SERVICE.					
A. Personal Service:					
1. Permanent employees	.	\$938,522 94	\$941,180 37	\$968,981 00	\$660,000 00
2. Temporary employees	.	5,328 13	9,063 79	15,000 00	5,000 00
3. Unassigned	.	19,580 15	—	—	—
B. Service Other than Personal	.	159,040 64	77,428 19	74,410 00	51,000 00
C. Equipment	.	68,160 81	21,738 56	42,775 00	22,850 00
D. Supplies	.	54,339 79	38,583 46	42,475 00	35,400 00
E. Materials	.	174,778 41	136,952 44	132,800 00	96,200 00
F. Special Items:					
7. Pensions and annuities	.	26,195 64	11,132 38	11,500 00	11,000 00
11. Workmen's compensation	.	5,594 87	2,311 79	2,800 00	2,000 00
H. Emergency Relief Projects	.	—	—	25,000 00	25,000 00
		\$1,451,541 38	\$1,238,390 98	\$1,315,741 00	\$908,450 00
GRANOLITHIC SIDEWALKS					
	.	\$63,235 61	\$1,798 30	\$75,000 00	—
RECONSTRUCTING AND REPAIRING STREETS BY					
CONTRACT	.	\$1,004,427 46	—	—	—
STREET SIGNS					
	.	—	\$3,953 27	\$5,000 00	—

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
PUBLIC WORKS DEPARTMENT.					
SANITARY SERVICE.					
A.	Personal Service:				
1.	Permanent employees	\$1,505,222 04	\$1,412,061 52	\$1,353,285 00	\$1,100,000 00
2.	Temporary employees	51,551 62	7,132 68	50,040 00	3,000 00
3.	Unassigned	49,667 26	—	—	—
B.	Service Other than Personal	927,142 46	931,983 62	1,008,115 00	851,254 00
C.	Equipment	85,567 90	27,176 63	274,850 00	67,300 00
D.	Supplies	121,227 59	77,610 58	101,800 00	82,625 00
E.	Materials	71,185 73	32,113 60	42,300 00	33,700 00
F.	Special Items:				
7.	Pensions and annuities	21,780 24	8,593 00	10,000 00	9,000 00
11.	Workmen's compensation	19,028 85	6,680 28	10,000 00	8,000 00
H.	Emergency Relief Projects	—	—	1,300 00	1,300 00
		\$2,852,373 69	\$2,503,351 91	\$2,851,690 00	\$2,156,179 00
SEWER SERVICE.					
A.	Personal Service:				
1.	Permanent employees	\$378,060 77	\$346,314 64	\$363,356 25	\$310,000 00
2.	Temporary employees	1,974 75	8,909 22	12,000 00	4,000 00
3.	Unassigned	12,919 43	231 08	700 00	700 00
B.	Service Other than Personal	118,244 59	128,555 43	136,830 00	108,695 00
C.	Equipment	17,524 50	15,189 01	26,700 00	14,800 00
D.	Supplies	69,837 31	26,754 24	28,175 00	22,965 00
E.	Materials	25,835 33	9,674 29	12,500 00	9,000 00
F.	Special Items:				
7.	Pensions and annuities	8,915 54	3,162 00	3,000 00	3,000 00
11.	Workmen's compensation	2,616 52	486 82	1,000 00	700 00
H.	Emergency Relief Projects	—	—	6,000 00	6,000 00
		\$635,928 74	\$539,276 73	\$590,261 25	\$479,860 00

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
REGISTRY DEPARTMENT.					
A. Personal Service:					
1. Permanent employees	.	\$38,527 22	\$42,952 91	\$42,455 00	\$39,926 28
2. Temporary employees	.	325 00	—	1,000 00	—
B. Service Other than Personal	.	7,418 73	9,994 15	12,759 00	5,259 00
C. Equipment	.	267 53	—	200 00	200 00
D. Supplies	.	2,932 60	2,992 82	3,900 00	3,500 00
H. Emergency Relief Projects	.	—	—	5,000 00	5,000 00
		<u>\$49,471 08</u>	<u>\$55,939 88</u>	<u>\$65,314 00</u>	<u>\$53,885 28</u>
RESERVE FUND	.	<u>\$332,578 11</u>	<u>\$342,568 30</u>	<u>\$500,000 00</u>	<u>\$450,000 00</u>
SINKING FUNDS DEPARTMENT.					
A. Personal Service:					
1. Permanent employees	.	\$2,100 00	\$2,149 93	\$2,040 00	\$2,040 00
D. Supplies	.	877 24	438 15	475 00	475 00
		<u>\$2,977 24</u>	<u>\$2,588 08</u>	<u>\$2,515 00</u>	<u>\$2,515 00</u>
SOLDIERS' RELIEF DEPARTMENT.					
A. Personal Service:					
1. Permanent employees	.	\$58,600 55	\$64,007 91	\$66,680 00	\$66,680 00
2. Temporary employees	.	2,198 63	4,652 50	3,000 00	200 00
B. Service Other than Personal	.	1,608 55	2,063 19	2,400 00	2,385 00
C. Equipment	.	—	88 50	400 00	300 00
D. Supplies	.	1,341 05	3,562 00	4,284 50	4,000 00
F. Special Items:					
7. Pensions and annuities	.	—	3,000 00	3,000 00	3,000 00
8. State and military aid, soldiers' relief and burials	.	434,241 00	1,079,032 56	800,000 00	800,000 00
H. Emergency Relief Projects	.	—	—	200 00	200 00
		<u>\$497,989 78</u>	<u>\$1,156,406 66</u>	<u>\$879,964 50</u>	<u>\$876,765 00</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
STATISTICS DEPARTMENT.					
A.	Personal Service:				
	1. Permanent employees	\$11,018 62	\$12,003 77	\$11,465 00	\$6,206 76
	2. Temporary employees	—	161 11	—	—
B.	Service Other than Personal	1,222 51	80 05	1,240 00	65 00
C.	Equipment	18 73	46 55	100 00	50 00
D.	Supplies	81 02	99 29	150 00	100 00
H.	Emergency Relief Projects	—	—	500 00	500 00
		<u>\$12,340 88</u>	<u>\$12,390 77</u>	<u>\$13,455 00</u>	<u>\$6,921 76</u>
STREET LAYING-OUT DEPARTMENT.					
A.	Personal Service:				
	1. Permanent employees	\$156,300 71	\$154,983 92	\$171,282 00	\$145,000 00
B.	Service Other than Personal	6,801 82	2,516 11	6,916 00	2,800 00
C.	Equipment	1,518 11	314 57	875 00	650 00
D.	Supplies	3,744 10	2,203 41	3,000 00	2,500 00
E.	Materials	305 29	25 93	150 00	75 00
		<u>\$168,670 03</u>	<u>\$160,043 94</u>	<u>\$182,223 00</u>	<u>\$151,025 00</u>
SUPPLY DEPARTMENT.					
A.	Personal Service:				
	1. Permanent employees	\$29,350 69	\$34,977 01	\$35,186 92	\$32,655 12
B.	Service Other than Personal	8,360 10	10,201 29	13,075 00	11,000 00
C.	Equipment	1,935 72	85 05	11 00	11 00
D.	Supplies	3,809 29	3,978 04	4,500 00	4,500 00
H.	Emergency Relief Projects	—	—	1,000 00	1,000 00
		<u>\$43,455 80</u>	<u>\$49,241 39</u>	<u>\$53,772 92</u>	<u>\$49,166 12</u>

OBJECT OF EXPENDITURE.		1924	1933	1934	Allowed by
		Expenditures.	Expenditures.	Requests.	Mayor, 1934.
TREASURY DEPARTMENT.					
A. Personal Service:					
1.	Permanent employees	\$43,153 64	\$46,533 03	\$48,450 00	\$46,342 59
2.	Temporary employees	1,837 58	1,864 60	1,800 00	1,800 00
3.	Unassigned	50 00	—	—	—
B.	Service Other than Personal	11,192 55	12,816 69	12,984 00	12,934 00
C.	Equipment	250 00	210 00	200 00	100 00
D.	Supplies	4,181 59	10,985 47	8,600 00	8,500 00
H.	Emergency Relief Projects	—	—	3,000 00	3,000 00
		<u>\$60,665 36</u>	<u>\$72,409 79</u>	<u>\$75,034 00</u>	<u>\$72,676 59</u>
WEIGHTS AND MEASURES DEPARTMENT.					
A. Personal Service:					
1.	Permanent employees	\$29,211 84	\$39,420 23	\$37,625 00	\$37,625 00
2.	Temporary employees	724 92	—	—	—
B.	Service Other than Personal	3,805 77	2,101 48	3,050 00	2,300 00
C.	Equipment	2,548 46	615 11	730 00	700 00
D.	Supplies	1,707 86	769 55	820 00	765 00
		<u>\$37,998 85</u>	<u>\$42,906 37</u>	<u>\$42,225 00</u>	<u>\$41,390 00</u>
CITY DEBT REQUIREMENTS.					
F. Special Items:					
3.	Sinking Funds	\$427,680 00	\$140,447 00	\$131,856 00	\$131,856 00
4.	Serial loans	2,303,695 53	6,201,500 00	7,255,601 24	7,255,601 24
5.	Interest	3,460,046 48	4,264,498 11	3,667,753 04	3,667,753 04
		<u>\$6,191,422 01</u>	<u>\$10,606,445 11</u>	<u>\$11,055,210 28</u>	<u>\$11,055,210 28</u>

EXHIBIT C.

THREE-YEAR COMPARISON OF ALLOWANCES BY ITEMS.

CITY OF BOSTON.

		1924.	1933.	1934.
PERSONAL SERVICE		\$16,111,847 31	\$18,058,499 65	\$16,517,690 69
A-1. Permanent employees		15,719,689 63	17,698,289 00	16,158,890 35
A-2. Temporary employees		255,473 68	348,408 23	348,362 08
A-3. Unassigned		136,684 00	11,802 42	10,438 26
SERVICE OTHER THAN PERSONAL		3,395,870 90	3,837,731 00	3,446,000 50
B-1. Printing and binding		109,823 00	88,967 00	90,203 00
B-3. Advertising and posting		27,929 00	38,090 40	32,731 00
B-4. Transportation of persons		71,670 00	70,122 10	74,001 00
B-5. Cartage and freight		22,795 00	12,365 00	13,590 00
B-6. Hire of teams and auto trucks		206,550 00	49,105 00	42,975 00
B-8. Light, heat and power		906,919 00	1,242,830 00	1,202,305 00
B-10. Rent, taxes and water		100,547 34	82,940 00	107,513 00
B-12. Bond and insurance premiums		5,907 81	8,360 00	9,764 50
B-13. Communication		50,144 00	98,710 00	98,060 00
B-14. Motor vehicle repairs and care		76,275 00	169,236 00	147,301 00
B-15. Motorless vehicle repairs		29,060 00	10,575 00	6,285 00
B-16. Care of animals		21,625 00	11,425 00	9,925 00
B-17. Care of persons		156,016 97	370,000 00	346,000 00
B-18. Cleaning		108,826 00	67,431 00	50,303 00
B-19. Removal of ashes, dirt and garbage		368,270 00	343,820 00	328,989 00
B-20. Disposal of ashes, dirt and garbage		346,200 00	410,200 00	402,700 00
B-22. Medical		23,140 00	53,135 00	52,235 00
B-28. Expert		32,035 00	106,484 00	24,580 00
B-29. Stenographic, copying, listing, etc.		8,260 00	99,080 00	89,412 50
B-35. Fees, service of venires, etc.		23,658 00	18,949 00	21,866 50
B-37. Photographic and blueprinting		6,410 00	3,325 50	2,220 00
B-39. General plant		671,620 00	477,119 50	284,941 00
B-42. Miscellaneous services		22,189 78	9,470 00	8,100 00
EQUIPMENT		1,077,615 56	703,930 10	724,545 50
C-1. Cable, wire, etc.		18,000 00	23,500 00	10,900 00
C-2. Machinery		54,383 00	8,000 00	6,500 00

C-3.	Electrical	\$12,550 00	\$20,000 00	\$14,575 00
C-4.	Motor vehicles	292,591 00	126,750 00	166,525 00
C-5.	Motorless vehicles	32,530 00	1,050 00	1,390 00
C-6.	Stable	11,205 00	1,550 00	2,000 00
C-7.	Furniture and fittings	107,728 00	80,250 00	78,980 00
C-8.	Educational and recreational	3,450 00	1,175 00	685 00
C-9.	Office	15,691 56	11,535 10	13,399 50
C-10.	Library	103,755 00	78,955 00	80,936 00
C-11.	Marine	2,300 00	1,200 00	3,000 00
C-12.	Medical, surgical, laboratory	56,725 00	73,675 00	85,950 00
C-13.	Tools and instruments	96,347 00	81,745 00	86,735 00
C-14.	Live stock	14,800 00	2,750 00	1,400 00
C-16.	Wearing apparel	203,490 00	155,845 00	142,845 00
C-17.	General plant	52,070 00	35,950 00	28,725 00
SUPPLIES				
D-1.	Office	1,719,596 50	2,008,456 00	2,044,031 00
D-2.	Food and ice	165,262 50	206,005 00	212,390 00
D-3.	Fuel	473,581 00	796,803 00	777,416 00
D-4.	Forage and animal	643,656 00	427,795 00	447,905 00
D-5.	Medical, surgical, laboratory	146,135 00	66,580 00	62,935 00
D-8.	Laundry, cleaning, toilet	102,515 00	245,760 00	274,850 00
D-9.	Educational and recreational	39,987 00	41,525 00	45,855 00
D-10.	Agricultural	7,860 00	6,125 00	4,265 00
D-11.	Motor vehicle.	15,950 00	18,525 00	13,325 00
D-13.	Chemicals and disinfectants	74,375 00	131,813 00	134,140 00
D-14.	Marine	8,245 00	11,765 00	11,465 00
D-15.	Tobacco	300 00	525 00	1,300 00
D-16.	General plant	1,800 00	4,000 00	5,000 00
D-17.	Electrical	37,930 00	48,235 00	49,585 00
		2,000 00	3,000 00	3,600 00
MATERIALS				
E-1.	Building	463,930 00	382,445 00	351,445 00
E-2.	Highway	66,125 00	55,735 00	61,075 00
E-3.	Bridges	169,000 00	139,100 00	99,000 00
E-4.	Ferries	33,000 00	18,900 00	18,000 00
E-5.	Sewer	10,000 00	7,000 00	5,500 00
E-9.	Machinery	13,000 00	7,500 00	5,700 00
E-10.	Electrical	4,150 00	3,250 00	6,000 00
E-11.	Marine	16,945 00	20,595 00	22,565 00
		2,500 00	900 00	1,250 00

THREE-YEAR COMPARISON OF ALLOWANCES BY ITEMS.—Concluded.

	1924.	1933.	1934.
MATERIALS (Continued).			
E-12. Park and recreational	\$28,000 00	\$33,600 00	\$33,000 00
E-13. General plant	121,210 00	95,865 00	99,355 00
SPECIAL ITEMS	1,078,400 00	1,838,548 25	1,665,789 56
F-2. Damages	1,000 00	—	—
F-6. Military	18,000 00	19,000 00	17,000 00
F-7. Pensions and annuities	577,277 00	788,020 25	819,659 56
F-8. State and military aid, soldiers' relief and burials	350,000 00	1,000,000 00	800,000 00
F-11. Workmen's compensation	41,023 00	27,528 00	27,763 00
F-13. Industries	7,100 00	4,000 00	1,367 00
F-14. Listing	84,000 00	—	—
MISCELLANEOUS	55,844 33	63,000 00	54,405 00
G-1. Flags, ropes, and stakes	6,500 00	—	—
G-2. Special investigations	46,744 33	32,500 00	28,655 00
G-3. Incidentals	1,150 00	18,500 00	15,750 00
G-4. Miscellaneous	1,450 00	12,000 00	10,000 00
EMERGENCY RELIEF PROJECTS	—	—	267,100 00
SPECIAL APPROPRIATIONS	1,907,500 00	654,000 00	565,000 00
Suffolk School for Boys	3,000 00	—	—
Public Celebrations	78,000 00	39,000 00	15,000 00
Conventions, etc.	90,000 00	15,000 00	5,000 00
Parkways and roadways, resurfacing of	78,000 00	25,000 00	—
Extension and development of grave lots	16,500 00	—	—
Bridges, repairs, etc.	125,000 00	25,000 00	75,000 00
Ferry improvements, etc.	60,000 00	—	20,000 00
Granolithic sidewalks	50,000 00	—	—
Reconstructing and repairing streets	950,000 00	—	—
Playground, Eagle Hill District, East Boston	32,000 00	—	—
Reserve Fund	425,000 00	550,000 00	450,000 00
Grand Totals	\$25,810,604 60	\$27,546,610 00	\$25,636,007 25

EXHIBIT D.

CITY OF BOSTON PERSONAL SERVICE SCHEDULE,
INDICATING BY DEPARTMENTS TITLES OF
POSITIONS, NUMBERS AND RATES.

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

ART DEPARTMENT.

Clerk	1	\$400 00	
	—		
	1		

ASSESSING DEPARTMENT.

Assessor, chairman	1	\$6,375 00	
Assessors	2	4,250 00	
Assessors, deputy	5	3,825 00	
Assessors, first assistant	47	1,445 00	
Assessors, second assistant	12		\$27 00
Case worker	1	1,785 00	
Chief clerk	1	3,317 00	
Chief clerk, assistant	1	2,720 00	
Chief, personal property division	1	3,400 00	
Civil engineer	1	2,550 00	
Clerks, executive	2	2,550 00	
Clerk, executive	1	2,125 00	
Clerk	1	2,550 00	
Clerk	1	2,380 00	
Clerk	1	2,295 00	
Clerks	4	2,125 00	
Clerks	6	2,040 00	
Clerks	2	1,870 00	
Clerks	8	1,785 00	
Clerks	4	1,700 00	
Clerks	5	1,615 00	
Clerk	1	1,530 00	
Clerks	3	1,445 00	
Clerks	3	1,440 00	
Clerk	1	1,170 00	
Clerks	13	1,080 00	
Clerk and stenographer	1	1,700 00	
Clerks and stenographers	3	1,350 00	
Conveyancer	1	1,700 00	
Conveyancer	1	1,350 00	
Corporation examiner	1	1,700 00	
Draftsman	1	1,615 00	
Messenger and chauffeur	1	1,445 00	
Secretary, assistant	1	2,550 00	

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

AUDITING DEPARTMENT.

City auditor	1	\$5,950 00	
City auditor, assistant	1	3,230 00	
Clerk	1	3,060 00	
Clerk	1	2,635 00	
Clerks	2	2,550 00	
Clerks	2	2,465 00	
Clerk	1	2,295 00	
Clerk	1	2,210 00	
Clerks	5	2,125 00	
Clerks	4	1,955 00	
Clerk	1	1,785 00	
Clerk	1	1,615 00	
Clerk	1	1,530 00	
Clerk	1	1,445 00	
Clerk	1	1,350 00	
Clerk	1	1,260 00	
Clerks	2	1,170 00	
Clerks	3	1,080 00	
	30		

BOSTON PORT AUTHORITY.

Executive secretary	1	\$2,550 00	
Clerk and stenographer	1	1,404 00	
Clerk and stenographer	1	1,679 60	
Commerce assistant	1	5,100 00	
Marine supervisor	1	2,550 00	
	5		

BOSTON RETIREMENT BOARD.

Members of board	2		* \$9 50
Member of board	1		* 8 50
Executive officer	1	\$2,975 00	
Chief clerk	1	2,125 00	
Clerk-stenographer	1	1,530 00	
Clerks-stenographers	2	1,440 00	
Clerk-stenographer	1	1,350 00	
Clerk-stenographer	1	1,170 00	
Clerks-stenographers	3	1,080 00	
Clerk-stenographer	1	990 00	
Clerk	1	855 00	
Messenger	1	760 00	
	16		

BOSTON TRAFFIC COMMISSION.

Commissioner	1	\$6,375 00	
Clerk	1	1,445 00	
Engineer, traffic	1	3,400 00	

* Per meeting.

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Boston Traffic Commission.			
Engineers, assistant traffic	2	\$2,550 00	
Engineer, signal	1	2,125 00	
Foreman, signal	1	2,040 00	
Foremen	3	1,870 00	
Foreman, sub	1	1,615 00	
Inspectors	2	1,700 00	
Investigators	9	1,445 00	
Investigators	3	1,440 00	
Investigator	1	1,350 00	
Laborer and chauffeur	1		\$28 08
Laborer	1	1,440 00	
Laborers	2		27 00
Lineman	1	1,870 00	
Mechanic, automobile	1	1,615 00	
Painters, sign writers, etc. }	7	1,615 00	
	3		30 60
	1		27 00
Signal maintenance men	6	1,700 00	
Secretary	1	1,700 00	
Stenographers	2	1,440 00	
Stenographer	1	1,080 00	
Switchboard operator	1	1,260 00	
	54		

BUDGET DEPARTMENT.

Commissioner	1	\$5,525 00
Clerk, executive	1	2,550 00
Stenographer	1	1,700 00
	3	

BUILDING DEPARTMENT.

Commissioner	1	\$6,375 00
Chief of plan division A (chief, office division)	1	2,720 00
Chief of plan division B (chief building inspector)	1	2,550 00
Chief of egress division (chief building inspector, egress)	1	2,550 00
Chief of zoning division (building inspector)	1	2,550 00
Chief of application desk (building inspector)	1	2,125 00
Civil engineer	1	2,125 00
Civil engineer	1	1,955 00
Clerk of department	1	2,550 00
Clerk	1	1,870 00
Clerks	3	1,700 00
Clerks	2	1,615 00
Clerks	2	1,530 00
Clerk	1	1,445 00
Clerk	1	1,440 00
Clerks	2	1,350 00

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Building Department.			
Clerk	1	\$1,170 00	
Clerk and cashier	1	2,210 00	
Constable	1	1,440 00	
Construction engineer (building in- spector)	1	2,550 00	
Construction engineer (building in- spector)	1	2,295 00	
Fire protection engineer (sprinkler in- spector)	1	2,295 00	
Inspectors, building	13	2,295 00	
Inspectors, building	2	2,125 00	
Inspectors, building	2	2,040 00	
Inspector, building	1	1,955 00	
Inspectors, building	4	1,870 00	
Inspector, building	1	1,785 00	
Inspectors	22	2,125 00	
Inspectors	5	2,040 00	
Inspectors	4	1,785 00	
Inspector	1	1,700 00	
Inspector (chief gasfitting inspector)	1	2,295 00	
Stenographer	1	1,615 00	
Supervisor (chief elevator inspector)	1	2,295 00	
Supervisor (supervisor, mechanical equipment division)	1	2,550 00	
Supervisor of construction (supervisor, field division)	1	2,550 00	
Supervisor of construction (building inspector)	1	2,295 00	
Telephone operator and complaint clerk	1	1,440 00	
	89		
BOARD OF APPEAL.			
Members of board	5		* \$8 50
Clerk and stenographer	1	\$1,615 00	
Stenographer	1	990 00	
	7		
BOARD OF EXAMINERS.			
Members of board	3		* \$10 00
Clerk and cashier	1	\$1,615 00	
	4		
CITY CLERK DEPARTMENT.			
City clerk	1	\$5,950 00	
Assistant city clerk	1	3,400 00	
Chief clerk	1	2,380 00	
Clerk	1	1,700 00	

* Per day.

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

City Clerk Department.

Clerks	2	\$1,530 00	
Clerks	6	1,445 00	
Clerk	1	1,440 00	
Clerk	1	1,350 00	
Clerk	1	1,260 00	
Clerk	1	1,170 00	
Clerk	1	1,080 00	
Clerks	3	990 00	
Clerk	1	855 00	
Messenger	1	1,445 00	
	—		
	22		

CITY COUNCIL.

Members of the City Council . . .	22	\$1,700 00	
	—		
	22		

CITY MESSENGER DEPARTMENT.

City messenger	1	\$4,675 00	
City messenger, assistant . . .	1	2,762 50	
City messenger, second assistant . .	1	2,337 50	
Document man	1	2,337 50	
Police officers	4	170 00	
	—		
	8		

CLERK OF COMMITTEES DEPARTMENT.

Clerk of committees	1	\$4,675 00	
Clerk of committees, assistant . . .	1	3,187 50	
Stenographers-clerks	2	1,530 00	
	—		
	4		

CITY PLANNING BOARD.

Secretary	1	\$2,975 00	
Draughtsman	1	1,955 00	
Engineer	1	2,380 00	
Investigator	1	2,720 00	
Investigator, assistant	1	2,040 00	
Stenographer	1	1,170 00	
Stenographer	1	1,140 00	
	—		
	7		

COLLECTING DEPARTMENT.

Collector	1	\$6,375 00	
Bookkeeper and clerk	1	2,380 00	
Cashier	1	3,145 00	
Clerk, insolvency and real estate . .	1	2,805 00	

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

Collecting Department.

Clerk, tax	1	\$1,955 00	
Clerk, special assessments and liens .	1	1,530 00	
Clerk	1	1,870 00	
Clerks	2	1,785 00	
Clerks	3	1,700 00	
Clerk	1	1,615 00	
Clerks	3	1,530 00	
Clerks	3	1,445 00	
Clerk	1	1,350 00	
Clerk	1	1,260 00	
Clerks	3	1,080 00	
Clerks	1	990 00	
Clerks	1	950 00	
Deputy collector, chief	1	2,380 00	
Deputy collectors	21	2,040 00	
Teller	1	2,550 00	
Teller	1	1,870 00	
	—		
	50		

ELECTION DEPARTMENT.

Chairman	1	\$5,950 00	
Commissioners	3	5,100 00	
Assistants	3	2,295 00	
Assistant registrar and executive clerk,	1	2,720 00	
Assistant registrar, chief	1	2,635 00	
Assistant registrars, deputy chief . .	4	2,040 00	
Assistant registrars	16	1,870 00	
Assistant registrars	4	1,785 00	
Assistant registrars	2	1,700 00	
Assistant registrar	1	1,615 00	
Assistant registrar	1	1,530 00	
Assistant registrars	6	1,445 00	
Assistant registrar	1	1,440 00	
Carpenters	2		\$30 60
Carpenter	1		28 08
	—		
	47		

FINANCE COMMISSION.

Chairman	1	\$4,250 00	
Accountant	1	3,060 00	
Clerks	2	1,350 00	
Clerk and stenographer	1	1,035 00	
Consulting engineer	1	5,100 00	
Investigator	1	2,040 00	
Investigator inspector	1	2,210 00	
Secretary	1	3,825 00	
Shorthand reporter	1	1,955 00	
Stenographer	1	1,260 00	
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	11		

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

FIRE DEPARTMENT.			
Administrative Force.			
Commissioner	1	\$6,375 00	
Executive secretary	1	3,060 00	
Chief clerk	1	2,380 00	
Bookkeeper	1	2,040 00	
Clerks	3	1,700 00	
Clerk	1	1,615 00	
Clerk	1	1,530 00	
Clerk	1	1,445 00	
Clerk	1	1,440 00	
Clerk	1	1,350 00	
Clerks	2	1,260 00	
Clerks	2	950 00	
Cleaner	1		\$18 00
Elevatorman and assistant janitor	1	1,530 00	
Medical examiner	1	3,400 00	
Stenographer	1	1,440 00	
Fire Prevention Division.			
Deputy chief	1	\$3,825 00	
Captain	1	2,295 00	
Chief clerk	1	2,465 00	
Clerk	1	1,785 00	
Constable	1	1,440 00	
Maintenance Division.			
Superintendent	1	\$3,825 00	
Chauffeur and auto mechanic	1		\$30 60
Clerk	1	2,040 00	
Engineer	1		38 25
Engineers, high pressure	3		38 25
Engineers, high pressure	11	1,870 00	
Engineers-in-charge	3	2,125 00	
Engineers, motor squad	13	1,955 00	
Firemen	2		41 09
Foreman, auto repairs	1	2,125 00	
Foreman, painters	1	1,955 00	
Garage superintendent	1	2,295 00	
General foreman	1	2,550 00	
Laborers	3		29 75
Leading repairers and mechanic	6		33 18
Mason	1		35 70
Mason	1		30 60
Master mechanics	4	1,955 00	
Mechanics, repairers, etc.	45		30 60
Mechanics' assistants	7		28 08
Motor apparatus engineer	1	2,550 00	
Motor apparatus engineers, assistant	2	2,210 00	
Storekeeper and property clerk	1	2,125 00	
Supervisor, high pressure and marine service	1	2,550 00	
Supervisor fire boats	1	2,550 00	
Supervisor, building repairs	1	2,125 00	
Wheelwright	1		31 86

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

Fire Alarm Branch.

Superintendent	1	\$3,825 00	
Assistant superintendent	1	2,805 00	
Aide to superintendent	1	1,955 00	
Assistant batteryman	1	1,615 00	
Batteryman	1	1,785 00	
Cable splicers	4		\$33 18
Clerk	1	1,615 00	
Custodian	1	1,700 00	
Foreman of construction	1	2,125 00	
Inside wiremen	5		33 18
Instructor of telegraphy	1	2,295 00	
Laborer	1		29 75
Linemen	9		30 60
Machinists	2		35 70
Machinist	1		30 60
Machinist and batteryman	1	1,785 00	
Operator, chief	1	2,550 00	
Operators, principal	3	2,295 00	
Operators	6	2,125 00	
Operators, assistant	5	1,785 00	
Operators, assistant	2	1,530 00	
Radio operator	1	2,040 00	
Repairers and linemen	4		31 86
Storekeeper and property clerk	1	1,870 00	

Fire-Fighting Force.

Chief of department	1	\$5,525 00	
Aide to chief	1	2,125 00	
Aides to chief	2	1,955 00	
Aides to commissioner	3	1,955 00	
Apparatus operators	104	1,870 00	
Captains	87	2,295 00	
Deputy chiefs	6	3,825 00	
District chiefs	30	3,400 00	
Drill master	1	2,295 00	
Engineers	6	1,870 00	
Engineers, assistant	6	1,785 00	
Lieutenants	129	2,125 00	
Marine engineers	6	1,955 00	
Masters	6	1,870 00	
Privates	859	1,785 00	
Privates	33	1,700 00	
Privates	34	1,615 00	
Privates	104	1,530 00	
Privates	11	1,445 00	
Privates	71	1,440 00	

1,695

Wire Division.

Superintendent	1	\$3,400 00	
Chauffeur-stenciller	1	1,530 00	
Chief clerk	1	2,380 00	

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Wire Division.			
Chief inspector	1	\$2,465 00	
Clerk and cashier	1	1,870 00	
Clerk	1	1,440 00	
Clerk	1	1,350 00	
Clerk and stenographer	1	1,260 00	
Inspectors, interior	8	2,125 00	
Inspectors, interior	5	2,040 00	
Inspectors, interior	3	1,870 00	
Inspectors, interior	3	1,785 00	
Inspector, interior	1	1,700 00	
Inspector, interior	1	1,615 00	
Inspector, interior	1	1,530 00	
Inspectors, exterior	4	1,870 00	
Inspector, exterior	1	1,785 00	
Inspector, exterior	1	1,445 00	
Inspectors, exterior	4	1,440 00	
Stenographer and assistant cashier	1	1,530 00	
Stenographer	1	1,440 00	
Telephone operator and clerk	1	1,260 00	
43			

HEALTH DEPARTMENT.

Administration.

Commissioner	1	\$6,375 00
Secretary	1	2,975 00
Clerk	1	2,380 00
Commissioner, deputy	1	2,125 00
Clerk	1	2,040 00
Clerk	1	1,955 00
Clerk	1	1,785 00
Clerks	5	1,700 00
Clerks	2	1,615 00
Clerk	1	1,530 00
Clerks	9	1,440 00
Clerks	4	1,350 00
Clerks	5	1,260 00
Clerks	3	1,170 00
Clerks	4	990 00
Clerk	1	950 00

Communicable Disease Control.

Commissioner, deputy	1	\$5,100 00
Commissioner, deputy	1	4,250 00
Commissioner, deputy	1	3,825 00
Investigator, settlement	1	1,955 00
Investigator	1	1,785 00
Inspectors	5	1,700 00
Physician, X-ray service	1	2,975 00
Physician, chief examining	1	1,700 00
X-ray technician	1	1,700 00

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

Prevention and Educational.

Commissioner, deputy	1	\$5,950 00	
Dental director	1	2,125 00	
Director, health education	1	1,700 00	
Inspectors, medical	7	3,400 00	
Ophthalmologist	1	1,700 00	

Nursing Service.

Director	1	\$2,550 00	
Dietitian	1	1,700 00	
Dietitian	1	1,530 00	
Nurses, supervising	6	1,785 00	
Nurses, supervising	6	1,700 00	
Nurses	79	1,530 00	
Nurses	5	1,445 00	
Nurses	17	1,440 00	
Nurses	8	1,350 00	
Nurses	20	1,260 00	
Nurse's assistant	1	1,260 00	
Nurses' assistants	2	1,080 00	
Nutrition class attendants, assistant	2	1,260 00	

Laboratories and Research.

Commissioner, deputy	1	\$3,400 00	
Bacteriologist	1	2,040 00	
Bacteriologists	2	1,870 00	
Chemist and milk inspector	1	3,825 00	
Chemist, assistant	1	1,785 00	
Cleaner	1		
Helpers, laboratory	3	1,080 00	
Media men	2	1,530 00	
Technical assistant	1	1,700 00	

\$9 50

Sanitation and Food Inspection.

Commissioner, deputy	1	\$2,975 00	
Chief, dairy division	1	2,975 00	
Constables	2	1,440 00	
Inspectors, chief	2	2,295 00	
Inspector, dairy, supervisor of pasteurization	1	2,295 00	
Inspectors, supervising	4	2,125 00	
Inspector, supervising	1	1,955 00	
Inspectors	40	1,955 00	
Inspectors	6	1,785 00	
Inspectors	2	1,700 00	
Inspectors	4	1,615 00	
Inspectors	14	1,530 00	
Inspector	1	1,445 00	
Inspectors	9	1,440 00	
Inspector of pedlers	1	2,125 00	
Veterinarian	1	2,805 00	

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Miscellaneous.			
Caretakers	2	\$1,700 00	
Caretakers, laborers, etc.	45		\$27 00
Chauffeur and driver, head	1		31 88
Chauffeurs and drivers	4		30 60
Cleaner	1		18 00
Cleaners	12		14 00
Matrons	10		19 80
Orderly	1	1,530 00	
Police officers	5	1,785 00	
	398		

HOSPITAL DEPARTMENT.

Superintendent	1	\$6,800 00	
Superintendent, assistant	1	4,250 00	
Physician	1	4,675 00	
Physicians	2	3,995 00	
Physicians	2	3,825 00	
Physician	1	3,400 00	
Physicians	2	3,145 00	
Physicians	3	2,975 00	
Physician	1	2,720 00	
Physicians	3	2,550 00	
Physician	1	2,465 00	
Physicians	4	2,125 00	
Physicians	2	1,870 00	
Physician	1	1,785 00	
Physicians	4	1,700 00	
Physicians	3	1,530 00	
Physicians	5	1,350 00	
Physician	1	1,080 00	
Physicians	11	950 00	
Physician	1	475 00	
Anæsthetist	1	2,040 00	
Ambulance foreman	1		\$35 70
Ambulance drivers	21		30 60
Ambulance drivers	4		29 33
Ambulance repairman	1		32 30
Apothecary, chief	1	2,125 00	
Apothecaries, assistant	3		30 18
Auditor	1	2,125 00	
Case worker	1	1,700 00	
Chaplain	1	1,080 00	
Chaplain	1	475 00	
Chef	1		46 75
Clerk, executive	1	2,125 00	
Clerk	1	1,551 25	
Clerk	1	1,700 00	
Clerk	1	1,657 50	
Clerks	4	1,530 00	
Clerks	2	1,487 50	
Clerks	22	1,350 00	
Clerks	3	1,260 00	

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Hospital Department.			
Clerks	5	\$1,170 00	
Clerks	3	1,080 00	
Clerks	3	990 00	
Clerks	42	950 00	
Clerks (part time)	19		\$11 40
Dietitian	1	1,870 00	
Dietitian, assistant	1	1,440 00	
Dietitian, assistant	1	1,350 00	
Electrician, chief	1		40 80
Electricians	2		35 70
Engineer, chief	1		51 00
Engineer, first assistant	1		43 35
Engineer, boiler room	1		38 25
Engineers, stationary	9		40 80
Firemen	9		35 28
Foremen	2		30 60
Foreman, pipe shop	1		35 70
Helper, boiler room	1		30 18
Laboratory assistants	4	1,445 00	
Laboratory assistants	3	1,440 00	
Laboratory assistants	3	1,260 00	
Laboratory assistant	1	1,170 00	
Laundry supervisor	1		38 25
Librarian	1	1,440 00	
Mechanics, head	2		34 00
Mechanics	19		30 60
Nurses, superintendent of	1	2,465 00	
Nurses, superintendent of, first as- sistant	1	1,530 00	
Nurses, assistant superintendents of	4	1,395 00	
Nurse, operating room	1	1,350 00	
Nurses, graduate	177	* 1,440 00	
Nurses, undergraduate	350	* 190 00	
Plant superintendent	1	2,550 00	
Social service workers	7	1,440 00	
Social service workers	2	1,350 00	
Social service workers	2	1,260 00	
Social service worker	1	1,170 00	
Social service workers	5	1,080 00	
Superintendent of valuables	1	1,530 00	
Technician	1	1,827 50	
Technician	1	1,700 00	
Technicians	2		25 20
Technicians	4		24 30
Technicians	9		22 50
Technician	1		21 60
Technician	1		20 70
Technicians	2		18 22
Technicians	2		17 10
Hospital employees	2		34 00
Hospital employee	1		32 73
Hospital employee	1		32 30
Hospital employee	1		31 88
Hospital employees	2		29 75

* Not exceeding.

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Hospital Department.			
Hospital employees	2		\$28 90
Hospital employees	16		28 05
Hospital employee	1	\$1,445 00	
Hospital employees	30		27 62
Hospital employees	3	1,440 00	
Hospital employees	2	1,395 00	
Hospital employees	950		* 27 00
	1,846		
Sanatorium Division.			
Superintendent, assistant	1	\$3,400 00	
Chief of staff	1	2,125 00	
Baker	1		\$28 90
Bookkeeper and clerk	1	1,440 00	
Bookkeeper, first assistant	1	1,350 00	
Chaplain	1	1,080 00	
Chaplains	2	541 50	
Chauffeur-mechanic	1		30 60
Chef	1	1,700 00	
Chief clerk	1	1,700 00	
Clerk, medical record	1	1,350 00	
Clerk and assistant bookkeeper	1	1,215 00	
Clerk	1	1,125 00	
Clerks and assistant bookkeepers	2	902 50	
Dietitian	1	1,530 00	
Director, occupational therapy, chief	1	1,487 50	
Director, occupational therapy	1	1,080 00	
Druggist	1		28 48
Electrician	1		35 70
Engineer, supervising	1	2,295 00	
Engineer, first assistant	1		40 80
Engineers, assistant	5		38 25
Firemen	4		35 28
Hospital employees	225		* 30 00
Laboratory assistant	1	1,350 00	
Laborers	8		27 00
Laundry supervisor	1	1,350 00	
Laryngologist	1	1,080 00	
Mechanic	1		30 60
Mechanic	1		28 08
Nurses, superintendent of	1	1,445 00	
Nurses, assistant superintendent of	1	1,350 00	
Nurses, night supervisor of	1	1,215 00	
Nurses, assistant night supervisor of	1	1,080 00	
Nurses, heads of wards	12	1,026 00	
Nurses	64	950 00	
Nurses, male	25	* 617 50	
Officer, resident medical	1	3,400 00	
Officer, resident medical, first assistant, ...	1	2,448 00	
Officer, resident medical, second assistant	1	2,142 00	
Officer, resident medical, third assistant	1	1,632 00	

* Not exceeding.

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

Sanatorium Division.

Officer, resident medical, fourth as-			
sistant	1	\$1,530	00
Internes	4	1,080	00
Ophthalmologist, visiting	1	1,080	00
Organist	1	437	00
Organist	1	237	50
Physician, first assistant	1	1,785	00
Roentgenologist	1	1,080	00
Social worker	1	1,445	00
Social worker	1	1,170	00
Stenographers	3	950	00
Surgeon, resident	1	2,125	00
Surgeon, visiting dental	1	1,440	00
Surgical assistant	1	570	00

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INSTITUTIONS DEPARTMENT.

Central Office.

Commissioner	1	\$6,375	00
Bookkeeper	1	1,445	00
Chauffeur	1	1,615	00
Clerk and investigator	1	1,955	00
Clerks and stenographers	4	1,440	00
Clerk and stenographer	1	1,350	00
Clerks and stenographers	2	1,080	00
Court officer	1	1,700	00
Chief clerk	1	2,210	00
Investigator	1	1,785	00
Messenger, part time	1	170	00
Registrar	1	3,400	00
Settlement examiner and clerk	1	1,785	00
Transportation officers	2	1,615	00
Visitor	1	1,530	00

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Child Welfare Division.

Deputy commissioner	1	\$2,975	00
Bundle boy	1	570	00
Chauffeur	1	1,530	00
Clerk and stenographer	1	1,445	00
Clerk and stenographer	1	1,440	00
Clerks and stenographers	4	1,080	00
Clerk and visitor	1	1,440	00
Investigator and visitor	1	1,615	00
Matron and storeroom attendant	1	1,260	00
Secretary	1	1,445	00
Social workers	2	912	00
Storekeeper, assistant	1	1,125	00
Visitor and investigator	1	1,700	00
Visitors	2	1,615	00
Visitor	1	1,530	00
Visitor	1	1,445	00

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Child Welfare Division.			
Visitor	1	\$1,350 00	
Visitor	1	1,170 00	
Visitor	1	1,080 00	
	24		
Long Island Hospital.			
Medical director	1	\$3,825 00	
Assistant to medical director	1	1,350 00	
Baker	1	1,440 00	
Cement worker and plasterer	1	1,445 00	
Chaplain	1	950 00	
Chaplain	1	760 00	
Chaplain	1	100 00	
Chef	1	1,700 00	
Chef, assistant	1	1,445 00	
Chief clerk	1	1,785 00	
Clerks	2	1,260 00	
Dentist	1	1,989 00	
Dental hygienist	1	1,260 00	
Dietitian	1	1,445 00	
Dietitian, assistant	1	1,170 00	
Electrician	1	1,615 00	
Engineer, chief	1	2,125 00	
Engineers	5		\$42 00
Firemen	4		36 47
Institution employees	250	* 1,170 00	
Internes	6	570 00	
Nurses, superintendent of	1	1,955 00	
Nurses, assistant superintendent of	1	1,350 00	
Nurses, night superintendent of	1	1,260 00	
Nurses, teacher of	1	1,260 00	
Nurses, head	20	1,080 00	
Nurses, staff	20	960 00	
Nurses, supervisors of	5	1,170 00	
Nurse, operating room	1	1,170 00	
Nurses, student	103	570 00	
Occupational therapist	1	1,350 00	
Organist	1	855 00	
Organist	1	427 50	
Painter	1	1,440 00	
Pathologist	1	2,380 00	
Pharmacist	1	1,870 00	
Pharmacist, assistant	1	1,530 00	
Physician, resident	1	2,550 00	
Physician, assistant resident	1	2,125 00	
Physician, assistant resident	1	1,700 00	
Physician, assistant resident	1	1,350 00	
Plumber	1	1,440 00	
Radiologist	1	1,170 00	
Refractionist	1	1,404 00	
Social service worker	1	1,080 00	
Stenographer	1	1,260 00	
Stenographers	3	1,080 00	

* Not exceeding.

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

Long Island Hospital.

Superintendent of work	1	\$2,125 00	
Technician	1	1,260 00	
Technician, X-ray	1	1,170 00	
	458		

Steamers "Hibbard" and "O'Meara."

Captain	1	\$1,955 00	
Deckhands	6	1,170 00	
Engineer, chief	1	1,785 00	
Engineer, assistant	1	1,615 00	
Engineer, assistant	1	1,260 00	
Firemen	2	1,260 00	
Mates and captains	2	1,870 00	
Oilers	2	1,350 00	
Shipkeeper	1	1,700 00	
	17		

LAW DEPARTMENT.

Corporation counsel	1	\$8,500 00	
Assistant corporation counsels	3	4,250 00	
Assistant corporation counsels	3	3,825 00	
Assistant corporation counsels	2	3,400 00	
Assistant corporation counsels	5	2,975 00	
Chief investigator	1	2,295 00	
Clerk	1	2,125 00	
Constables	8	1,700 00	
Conveyancer	1	4,250 00	
Conveyancer	1	2,975 00	
Investigator	1	2,210 00	
Investigators	2	1 700 00	
Secretary	1	1,955 00	
Stenographer	1	1,785 00	
Stenographers	2	1,615 00	
Stenographer	1	1,445 00	
Stenographer	1	1,404 00	
Stenographer	1	1,260 00	
Stenographer	1	1,224 00	
Stenographer	1	1,080 00	
Telephone operator and clerk	1	1,440 00	
	39		

LICENSING BOARD.

Chairman	1	\$3,400 00	
Commissioners	2	2,975 00	
Secretary	1	2,975 00	
Clerk	1	2,125 00	
Clerks	2	1,785 00	
Stenographer	1	1,700 00	
Clerk	1	1,440 00	
Stenographers	2	950 00	
Clerks and messengers	3	760 00	
	14		

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

MARKET DEPARTMENT.

Superintendent	1	\$4,250 00	
Laborers	2		\$27 00
Matron	1		19 80
Watchmen	2		25 50
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	6		

MAYOR, OFFICE EXPENSES.

Mayor	1	\$17,000 00	
Secretary	1	5,100 00	
Secretary, assistant	1	3,400 00	
Secretaries, assistant	3	2,550 00	
Secretary, assistant	1	2,125 00	
Secretary, assistant	1	1,955 00	
Secretary, assistant	1	1,870 00	
Secretary, assistant and stenographer	1	1,955 00	
Chauffeur	1	2,380 00	
Chief clerk	1	2,550 00	
Chief, licensing division	1	2,975 00	
Clerk, licensing division	1	2,550 00	
Messenger	1	1,700 00	
Stenographers	2	2,210 00	
Stenographer	1	1,260 00	
Telephone operator	1	1,700 00	
Clerk	1	1,440 00	
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	20		

PARK DEPARTMENT.

Chairman	1	\$5,950 00	
Deputy commissioner	1	3,230 00	
Secretary and chief clerk	1	3,400 00	
Chief engineer	1	3,400 00	
Superintendent of airport	1	4,250 00	
Superintendent of baths	1	2,380 00	
Superintendent of parks and cemeteries, ...	1	3,060 00	
Assistant engineer	1	2,125 00	
Assistant engineer	1	1,955 00	
Bookkeeper and stenographer	1	1,615 00	
Bookkeeper and stenographer	1	1,445 00	
Clerks and stenographers	2	1,615 00	
Clerks and stenographers	4	1,445 00	
Clerk and stenographer	1	1,350 00	
Clerk and stenographer	1	1,260 00	
Clerk and stenographer	1		\$27 00
Chief carpenter	1	1,870 00	
Chief engineer, aquarium	1		38 25
Chief inspector, construction	1	2,040 00	
Chief inspector, moth work	1	1,870 00	
Chauffeur	1	1,530 00	
Chauffeurs	4		27 62
Custodians	10	1,700 00	
Curator	1	2,550 00	
Director of aquarium	1	2,040 00	
Draftsman and inspector	1	1,870 00	

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Park Department.			
Elephant attendant	1	\$1,530 00	
Engineering aide	1	1,530 00	
Engineering aides	4	1,445 00	
Engineers	7		\$35 70
Engineers and firemen	2		35 28
Engineers and firemen	3		34 42
Engineers and firemen	10		32 30
Foremen	6	2,125 00	
Foremen	2	2,040 00	
Foremen	5		30 60
Foreman	1		27 62
Foreman	1		28 05
Forester	1	2,125 00	
Gardeners, mechanics, etc.	52		30 60
Gardeners, mechanics, etc.	59		28 08
Greenkeeper	1	2,125 00	
Greenkeeper	1		34 00
Head matrons	2	1,440 00	
Inspectors	2	1,785 00	
Inspectors	2	1,700 00	
Instructor, boxing	1	1,700 00	
Laborers, mechanics, etc.	351		27 00
Matrons, pianists, etc.	130		19 80
Patrolman	1	1,785 00	
Physical director	1	2,210 00	
Physical instructors, etc.	13	1,870 00	
Rodman	1	1,080 00	
Storekeeper and property clerk	1	2,125 00	
Subforeman	1	1,785 00	
Subforeman	1	1,700 00	
Swimming instructors	2	1,615 00	
Telephone operator and complaint clerk	1	1,445 00	
	709		

Cemetery Division.

Superintendent of parks and cemeteries,	1	\$3,060 00	
Bookkeeper and stenographer	1	1,445 00	
Chauffeur	1		\$27 66
Clerk and stenographer	1	1,955 00	
Clerk and stenographer	1	1,615 00	
Clerk and stenographer	1	990 00	
Custodian	1	1,870 00	
Custodians and cemetery keepers	2	1,785 00	
Engineer	1		35 28
Gardener-fireman	1		30 60
Gardeners, treemen, etc.	11		28 08
Laborers, etc.	35		27 00
Matrons	2		19 80
Mechanic	1		30 60
Sexton	1		30 60
Stonemason and dynamiter	1		33 18
Supervisor of veterans' graves	1	1,955 00	
	62		

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
POLICE DEPARTMENT.			
Administration Force.			
Commissioner	1	\$6,800 00	
Secretary	1	4,250 00	
Legal adviser	1	4,250 00	
Property clerk	1	3,060 00	
Chief clerk	1	2,975 00	
Clerk	1	3,060 00	
Clerks	2	2,210 00	
Clerks	2	2,125 00	
Clerk	1	1,955 00	
Clerk	1	1,870 00	
Clerk	1	1,785 00	
Clerks	2	1,742 50	
Clerk	1	1,700 00	
Clerk	1	1,615 00	
Clerk	1	1,598 00	
Clerks	2	1,572 50	
Clerk	1	1,530 00	
Clerks	2	1,440 00	
Clerk	1	1,350 00	
Clerk	1	1,260 00	
Clerk	1	1,242 00	
Clerks	2	1,170 00	
Clerks	2	990 00	
Clerks	2	950 00	
Clerks	2	902 50	
Clerk	1	741 00	
Clerks	3	712 50	
Stenographer	1	1,785 00	
Stenographer	1	1,700 00	
Stenographer	1	1,445 00	
Stenographer	1	1,350 00	
Stenographer	1	1,224 00	
Stenographer	1	1,134 00	
Stenographer	1	990 00	
Stenographers	3	950 00	
Stenographer	1	760 00	
Uniformed Force.			
Superintendent	1	\$5,950 00	
Deputy superintendents	3	3,825 00	
Captains	23	3,400 00	
Lieutenants, inspectors, etc.	73	* 2,316 25	
Aide to commissioner	1	2,295 00	
Sergeants	186	* 2,146 25	
Patrolmen	1,671	1,785 00	
Patrolmen	194	1,700 00	
Patrolmen	78	1,615 00	
Patrolmen	18	1,530 00	
Patrolmen	190	1,440 00	
Signal Service Force.			
Director	1	\$2,847 50	
Assistant director	1	1,785 00	
Chauffeur	1	1,445 00	

* Not exceeding.

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

Signal Service Force.

Foreman	1	\$1,955 00	
Linemen	4	1,700 00	
Lineman	1	1,440 00	
Operator and repairman	1	1,785 00	
Painter and groundman	1	1,615 00	
Signalmen	4	1,785 00	
Signalmen	4	1,440 00	
Telephone operator	1	1,530 00	
Telephone operators	2	1,440 00	

Miscellaneous.

Armorer	1	\$1,785 00	
Biological chemist	1	2,040 00	
Chauffeur	1	1,530 00	
Chauffeur	1	1,440 00	
Cleaners	11	1,080 00	
Elevator operators	4	1,440 00	
Elevator operator	1	950 00	
Engineer, chief	1	2,295 00	
Firemen, marine	6	1,700 00	
Firemen, stationary	5	1,445 00	
Hostlers	10	1,440 00	
Janitor	1	1,530 00	
Janitors	31	1,440 00	
Laborers	2	1,440 00	
Laborer	1	1,300 00	
Matron, chief	1	1,530 00	
Matron, assistant chief	1	1,440 00	
Matrons, assistant	2	1,350 00	
Matron	1	684 00	
Matrons	3	380 00	
Mechanic	1	1,700 00	
Repairman	1	1,700 00	
Repairman	1	1,615 00	
Repairman	1	1,530 00	
Scrubwoman	1	1,100 00	
Steamfitter	1	1,445 00	
Superintendent of buildings	1	2,550 00	
Superintendent of repair shop	1	1,870 00	
Supervisor of automotive equipment	1	2,125 00	
Tailor	1	1,700 00	

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PUBLIC BUILDINGS DEPARTMENT.

Superintendent	1	\$4,675 00	
Chief clerk	1	3,400 00	
Chief clerk, assistant	1	2,210 00	
Carpenters	2		
Cleaners and janitresses	71		
Clerk and stenographer	1	2,125 00	
Clerk and stenographer	1	1,350 00	
Custodian	1	1,785 00	

\$33 15
18 00

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

Public Buildings Department.

Custodians	11	\$1,700 00	
Custodian	1	1,615 00	
Custodians	2	1,445 00	
Driver, chief	1		\$32 30
Drivers	4		29 75
Elevator operator, chief	1	1,615 00	
Elevator operators	10		27 62
Engineer, chief	1		44 20
Engineers	4		38 25
Engineers	4		35 70
Firemen and oilers	12		35 28
Furniture polisher	1		33 15
Furniture polisher	1		30 60
Inspectors	3	2,125 00	
Janitors, superintendent of	1	2,125 00	
Janitor, chief	1	1,785 00	
Janitors, laborers, etc.	32		27 00
Janitor	1		9 50
Matrons	5		19 80
Plant superintendent	1	2,550 00	
Steamfitter	1		30 60
Storekeeper	1	1,530 00	
Supervisor of heating and ventilating, ...	1	2,125 00	
Telephone operator, chief	1		27 00
Telephone operators	10		24 30
	—		
	190		

PUBLIC WELFARE DEPARTMENT.

Temporary Home.

Cook	1	\$741 00	
Housemaid	1	570 00	
Matron	1	972 00	
Matron, assistant	1	950 00	
Matron, assistant	1	741 00	
Matron, night	1	912 00	
	—		
	6		

Wayfarers' Lodge.

Superintendent	1	\$1,955 00	
Superintendent, assistant	1	1,530 00	
Physician	1	570 00	
	—		
	3		

PUBLIC WORKS DEPARTMENT.

Central Office.

Commissioner	1	\$7,650 00	
Blueprinters	2	1,530 00	
Cement tester, assistants	2	1,440 00	
Civil service executive	1	2,975 00	

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Public Works Department (Central Office).			
Executive secretary	1	\$2,550 00	
Clerk and cashier	1	2,295 00	
Clerk	1	2,125 00	
Clerks	3	1,955 00	
Clerks	2	1,870 00	
Clerks	4	1,700 00	
Clerks	3	1,615 00	
Clerk and stenographer	1	1,530 00	
Clerks	2	1,530 00	
Clerks	3	1,445 00	
Clerk	1	1,440 00	
Clerk	1	1,350 00	
Clerks	2	1,170 00	
Clerk	1	990 00	
Clerk	1	950 00	
Clerk	1	855 00	
Contract clerk	1	2,550 00	
Supervisor of property	1	3,400 00	
	36		

Bridge Service.

Division engineer	1	\$5,100 00	
Clerk, executive	1	2,550 00	
Clerk	1	1,170 00	
Chauffeur	1		\$30 60
Chauffeurs	3		27 62
Draftsman, architectural	1	1,955 00	
Draftsman, engineering	1	2,040 00	
Drawtenders	14	1,700 00	
Drawtenders, first assistant	28	1,530 00	
Drawtenders, assistant	93	1,445 00	
Electricians, machinists, etc.	2		35 70
Engineer, assistant	1	3,315 00	
Engineer, assistant	1	2,975 00	
Engineer, assistant	1	2,635 00	
Engineer, assistant	1	2,550 00	
Engineer, senior	1	2,465 00	
Engineer, senior	1	2,295 00	
Engineers, junior	2	2,040 00	
Foreman	1	2,125 00	
Inspectors	2	1,955 00	
Inspector	1	1,870 00	
Laborers	9		27 00
Mechanics	20		30 60
Medical inspector	1	1,080 00	
Rodman	1	1,440 00	
Rodman	1	1,080 00	
Subforemen	3		34 00
Supervisor of bridges	1	3,145 00	
Transitmen	2	1,785 00	
Transitman	1	1,445 00	

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Boston and Cambridge Bridges.			
Bridge caretaker	1		\$15 20
Bridge caretakers	4		14 25
Clerk, part time	1	\$47 50	
	—		
	6		
Ferry Service.			
Division engineer	1	\$5,100 00	
Captains	10		\$43 35
Clerk and cashier	1	1,700 00	
Clerk and assistant cashier	1	1,445 00	
Deckhands	19		27 62
Electrician	1		35 70
Engineers	9		42 50
Joiner	1	1,785 00	
Laborers, janitors, etc.	12		27 00
Machinists, marine	7		35 70
Master machinist	1	2,040 00	
Matrons	4		19 80
Mechanics	12		30 60
Medical inspector	1	1,080 00	
Oilers and firemen	33		35 28
Quartermasters	7		35 70
Ship carpenter	1	1,785 00	
Stockkeeper	1	1,530 00	
Supervisor of ferries and tunnel	1	3,400 00	
Tollmen and gatemen	16		28 08
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	139		
Lighting Service.			
Division engineer	1	\$5,100 00	
Clerk, executive	1	2,125 00	
Inspector	1	1,870 00	
	—		
	3		
Paving Service.			
Division engineer	1	\$5,100 00	
Asphalt tester	1	1,955 00	
Chauffeurs, head	5	1,700 00	
Chauffeurs, teamsters, laborers	46		* \$28 08
Chemist	1	2,295 00	
Clerk, executive	1	2,550 00	
Clerk and stenographer	1	2,210 00	
Clerk (assistant supervisor of permits),	1	2,040 00	
Clerk	1	1,870 00	
Clerk	1	1,700 00	
Clerk	1	1,615 00	
Clerk and cashier	1	1,530 00	
Clerk	1	1,530 00	
Clerks	7	1,440 00	
Clerks	3	1,350 00	

* Not exceeding.

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Paving Service.			
Clerk and laboratory assistant	1	\$1,260 00	
Clerk	1	1,260 00	
Clerks	4	1,170 00	
Clerk and stenographer	1	1,080 00	
Clerk	1	990 00	
Clerk	1	950 00	
Constable	1	1,440 00	
Draftsman	1	1,785 00	
Chief engineer	1	3,400 00	
Chief engineer, assistant	1	2,805 00	
Engineers, senior	4	2,635 00	
Engineer, senior	1	2,550 00	
Engineer, senior	1	2,465 00	
Engineer, senior	1	2,380 00	
Engineer, junior	1	2,295 00	
Engineers, junior	4	2,040 00	
Engineer, junior	1	1,955 00	
Engineer, junior	1	1,870 00	
Engineers, steam	11		\$35 28
Foremen	6	2,125 00	
Foremen	5	2,040 00	
Superintendent of garages and main- tenance	1	2,380 00	
Garage superintendent	1	2,040 00	
Inspector, chief	1	2,805 00	
Inspectors	22	1,785 00	
Inspectors	6	1,700 00	
Inspector	1	1,615 00	
Inspector	1	1,530 00	
Inspectors	5	1,445 00	
Inspector, medical	1	1,080 00	
Laborers, feeders, mechanics' assist- ants, etc.	350		27 00
Master mechanic	1	1,700 00	
Mechanics	112		* 30 60
Rodman	1	1,260 00	
Rodman	1	1,170 00	
Rodman	1	1,080 00	
Rodmen	2	990 00	
Rodman	1	855 00	
Subforemen	7	1,785 00	
Subforemen	3	1,700 00	
Subforemen	3	1,615 00	
Subforemen	5	1,445 00	
Supervisor of motor transportation	1	1,955 00	
Supervisor of permits	1	2,550 00	
Transitmen	9	1,785 00	
Transitman	1	1,700 00	
Transitman	1	1,615 00	
Transitmen	2	1,445 00	
Veterinary	1	2,550 00	
Yardmen	5	1,440 00	

* Not exceeding.

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Sanitary Service.			
Division engineer	1	\$5,100 00	
Supervisor	1	3,400 00	
Chauffeur, head	1	1,700 00	
Chauffeurs, teamsters, laborers	140		* \$28 08
Clerks	3	1,440 00	
Clerk	1	1,170 00	
Clerk	1	807 50	
Constables	6	1,440 00	
Engineer, senior	1	2,550 00	
Foremen	14	2,125 00	
Foremen	3	2,040 00	
Foremen	4	1,955 00	
Foremen	2	1,785 00	
Inspector, medical	1	1,080 00	
Inspectors	56	1,785 00	
Inspectors	2	1,700 00	
Inspectors	2	1,615 00	
Inspectors	6	1,530 00	
Inspectors	12	1,445 00	
Laborers-feeders	632		27 00
Mason	1		35 70
Master blacksmith and wheelwright	1	1,785 00	
Mechanics and assistants	54		* 30 60
Storekeeper	1	1,530 00	
Telephone operator	1	1,440 00	
Veterinarian	1	2,550 00	
Yardmaster	1	1,615 00	
Yardman	1	1,530 00	
Yardman	1	1,440 00	
Wharfingers	2	1,530 00	
Wharfinger	1	1,445 00	
	954		
Sewer Service.			
Division engineer	1	\$5,100 00	
Cement tester	1	1,785 00	
Chauffeurs, laborers, etc.	21		* \$28 08
Clerk and draftsman	1	2,550 00	
Clerk and conveyancer	1	1,955 00	
Clerk	1	1,785 00	
Clerk	1	1,615 00	
Clerk	1	1,530 00	
Clerk	1	1,260 00	
Clerk	1	1,080 00	
Draftsman	1	1,785 00	
Draftsman	1	1,530 00	
Engineer of maintenance	1	2,975 00	
Engineer, assistant	1	2,720 00	
Engineer, assistant	1	2,380 00	
Engineer, junior	1	1,955 00	
Engineers, steam	4		40 80
Firemen, oilers, filth-hoist men and gatemmen	26		35 28

* Not exceeding.

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Sewer Service.			
Foremen	2	\$2,125 00	
Foremen	2	1,955 00	
Foreman	1	2,040 00	
Inspectors and subforemen	6	1,870 00	
Inspectors and subforemen	4	1,785 00	
Inspectors and subforemen	3	1,700 00	
Inspector and subforeman	1	1,530 00	
Inspectors and subforemen	4	1,445 00	
Laborers	90		\$27 00
Masons, mechanics and electricians	17		35 70
Mechanics	9		30 60
Medical inspector	1	1,080 00	
Sewer cleaners	26		30 60
Chief engineer	1	3,060 00	
Transitmen	4	1,785 00	
Veterinarian	1	2,550 00	
Yardman	1	1,440 00	
Constable	1	1,440 00	
	240		

REGISTRY DEPARTMENT.

City registrar	1	\$4,250 00	
City registrar, assistants	2	2,295 00	
Executive clerk	1	1,955 00	
Cashier	1	1,445 00	
Clerk	1	2,210 00	
Clerk	1	2,125 00	
Clerk	1	1,700 00	
Clerks	9	1,445 00	
Clerks	2	1,440 00	
Clerk	1	1,350 00	
Clerk	1	1,215 00	
Clerks	3	950 00	
Constable	1	1,440 00	
	25		

SINKING FUNDS DEPARTMENT.

Secretary	1	\$595 00	
Treasurer	1	595 00	
Bookkeeper	1	850 00	
	3		

SOLDIERS' RELIEF DEPARTMENT.

Commissioner	1	\$5,100 00	
Commissioner, deputy	1	2,550 00	
Chief clerk	1	1,700 00	
Clerk	1	1,700 00	
Clerk and assistant paymaster	1	1,445 00	
Clerk and assistant paymaster	1	1,440 00	
Clerk and assistant paymaster	1	950 00	

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Soldiers' Relief Department.			
Clerk, settlement, and stenographer .	1	\$1,445 00	
Clerks and stenographers	3	1,440 00	
Clerk and stenographer	1	1,260 00	
Clerks and stenographers	2	1,170 00	
Clerks and stenographers	2	1,080 00	
Clerk	1	950 00	
Paymaster	1	1,615 00	
Settlement investigators	3	1,440 00	
Supervisor, chief	1	2,125 00	
Supervisor of case work	1	2,125 00	
Supervisors	2	1,870 00	
Supervisor	1	1,700 00	
Visitors	7	1,700 00	
Visitor	1	1,615 00	
Visitor	1	1,530 00	
Visitors	2	1,445 00	
Visitors	4	1,440 00	
	41		

STATISTICS DEPARTMENT.

Chairman	1	\$3,400 00
Secretary	1	2,805 00
Stenographer and clerk . . .	1	1,440 00
	3	

STREET LAYING-OUT DEPARTMENT.

Chairman	1	\$5,950 00
Commissioners	2	5,100 00
Chief engineer	1	4,250 00
Secretary	1	3,825 00
Chief conveyancer	1	2,975 00
Chief engineer, assistant . . .	1	3,400 00
Chief clerk and cashier . . .	1	2,295 00
Chief, permit division	1	2,295 00
Chief, assessment division . .	1	2,125 00
Clerks	2	2,040 00
Stenographer	1	1,955 00
Clerk	1	1,870 00
Clerk and assistant cashier . .	1	1,785 00
Clerk and cashier	1	1,615 00
Clerks	2	1,530 00
Clerk	1	1,445 00
Clerks	3	1,440 00
Constable and clerk	1	1,445 00
Constables	6	1,440 00
Conveyancer	1	1,870 00
Conveyancer	1	1,700 00
Conveyancers	2	1,440 00
Chief draftsman	1	2,125 00
Designing draftsman	1	2,125 00
Draftsman	1	1,615 00
Draftsman	1	1,530 00
Draftsman	1	1,440 00

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

Street Laying-Out Department.

Draftsmen	2	\$1,350 00	
Junior draftsman	1	1,350 00	
Senior engineer	1	2,720 00	
Senior engineer	1	2,635 00	
Senior engineers	8	2,465 00	
Senior engineers	3	2,380 00	
Junior engineers	3	2,125 00	
Junior engineers	2	1,870 00	
Inspector	1	1,700 00	
Laborers	6	1,440 00	
Land surveyor	1	2,125 00	
Blueprinter	1	1,615 00	
Blueprinters	2	1,530 00	
Messengers	2	1,445 00	
Messenger	1	1,260 00	
Rodmen	3	* 1,440 00	
Stenographers	2	1,170 00	
Transitmen	15	1,785 00	
Transitman	1	1,700 00	
Transitmen	3	1,530 00	
Transitmen	2	1,445 00	

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SUPPLY DEPARTMENT.

Superintendent of supplies	1	\$6,375 00	
Superintendent of supplies, assistant	1	2,040 00	
Chief clerk	1	2,890 00	
Inspector and weigher	1	2,210 00	
Inspector and weigher	1	2,040 00	
Clerk and stenographer	1	1,530 00	
Chauffeur	1	1,530 00	
Clerks and stenographers	6	1,440 00	
Clerk and stenographer	1	1,260 00	
Clerk	1	1,080 00	
Clerk	1	990 00	
Clerks	3	855 00	

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TREASURY DEPARTMENT.

Treasurer	1	\$5,100 00	
Treasurer, assistant	1	2,975 00	
Cashier	1	3,400 00	
Cashier, assistant	1	2,975 00	
Bookkeepers	2	2,040 00	
Clerk, bond and interest	1	2,550 00	
Clerk and stenographer	1	2,040 00	
Clerk, chief	1	1,700 00	
Clerk, pay roll	1	1,445 00	
Clerks	2	1,440 00	
Clerk and assistant bookkeeper	1	1,350 00	

 * Not exceeding.

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

Treasury Department.

Clerk	1	\$1,260 00	
Clerk	1	1,170 00	
Clerk and stenographer	1	990 00	
Paymasters	4	2,550 00	
Paymaster	1	2,295 00	
Paymaster and pay roll clerk	1	2,040 00	

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WEIGHTS AND MEASURES DEPARTMENT.

Chief clerk	1	\$2,380 00	
Inspector	1	1,700 00	
Deputy sealers	8	1,955 00	
Deputy sealers	6	1,440 00	
Deputy sealer	1	1,870 00	
Deputy sealer	1	1,700 00	
Mechanician	1	1,870 00	
Sealer	1	3,825 00	

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INCOME DEPARTMENTS.

PRINTING DEPARTMENT.

Office.

Superintendent	1	\$6,375 00	
Bookkeeper	1	2,125 00	
Clerk	1	1,615 00	
Clerk	1		\$29 75
Clerk	1	1,440 00	
Clerk	1	1,350 00	
Clerk	1	1,080 00	
Stockman	1	2,295 00	
Telephone operator and clerk	1	1,170 00	

Composing Room.

Foreman	1	\$2,465 00	
Foreman, job composing room	1	2,295 00	
Assistant foreman	1	2,295 00	
Apprentice	1		28 80
Apprentice	1		27 90
Apprentices	3		26 10
Apprentice	1		17 10
Caster	1		40 80
Caster runner	1		20 90
Compositor	1		40 50
Compositors	2		38 92
Compositors	32		38 02
Copyholders	4		26 10
Keyboard operators	16		38 02

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

Composing Room.

Linotype operator	1	\$40	50
Linotype operator	1	39	60
Monotype caster operator	1	38	02
Monotype caster operator	1	34	20
Head proofreader	1	42	30
Proofreaders	6	38	02

Press Room.

Foreman	1	\$2,465	00	
Apprentice	1			\$18 05
Chauffeur	1			35 10
Cutters	3			38 70
Apprentices	2			14 25
Apprentices	2			11 40
Helper	1			28 80
Helper	1			23 75
Cylinder pressman	1			41 40
Cylinder pressmen	5			39 15
Job pressman	1			37 80
Job pressmen	6			35 55
Pressfeeders	7			33 30
Pressfeeder	1			36 00
Sheet stockman	1			38 70
Shipper	1			35 10
Fireman	1			37 35

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“CITY RECORD,” PUBLICATION OF.

Editor	1	\$2,550	00
Editor, associate	1	2,380	00
Stenographer and clerk	1	1,440	00
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	3		

PUBLIC WORKS DEPARTMENT.

Water Service.

Division engineer	1	\$5,100	00	
Chauffeurs	12			\$28 08
Clerk, assistant chief	1	2,040	00	
Clerk, executive	1	2,550	00	
Clerk	1	1,955	00	
Clerk	1	1,870	00	
Clerks	3	1,785	00	
Clerks	3	1,700	00	
Clerks	2	1,615	00	
Clerk	1	1,445	00	
Clerks	2	1,440	00	
Clerks	2	1,350	00	
Clerks	3	1,260	00	
Clerk	1	1,080	00	
Clerk	1	990	00	

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.
Public Works Department (Water Service).			
Clerk	1	\$950 00	
Clerks	3	855 00	
Draftsmen	2	2,040 00	
Emergency men	36		* \$30 60
Engineers, district	3	2,805 00	
Engineer, assistant	1	1,955 00	
Engineer, assistant to	1	1,870 00	
Foremen	7	2,125 00	
Foremen	3	2,040 00	
Inspectors	2	1,955 00	
Inspectors	8	1,870 00	
Inspectors	3	1,785 00	
Inspector	1	1,700 00	
Inspector	1	1,615 00	
Inspectors	3	1,530 00	
Inspector, medical	1	1,080 00	
Investigator	1	1,955 00	
Laborers	155		27 00
Machinist, master	1	2,040 00	
Machinist, assistant master	1	1,785 00	
Mason	1		35 70
Mechanic, master	1	1,700 00	
Mechanics	160		* 30 60
Patternmaker	1	1,785 00	
Superintendent	1	3,145 00	
Switchboard operator	1		24 30
Transitmen	5	1,785 00	
Veterinary	1	2,550 00	
Yardman	1	1,440 00	
	441		
Water Income Division.			
Division engineer	1	\$5,100 00	
Clerk, executive	1	2,550 00	
Clerk and cashier	1	2,550 00	
Clerk and assistant cashier	1	1,955 00	
Clerks	5	1,955 00	
Clerks	2	1,870 00	
Clerk	1	1,785 00	
Clerks	4	1,700 00	
Clerks	7	1,615 00	
Clerk	1	1,445 00	
Clerk	1	1,440 00	
Clerks	3	1,350 00	
Clerk	1	1,170 00	
Clerk	1	1,080 00	
Clerks	2	855 00	
Constables	3	1,440 00	
Foreman, general	1	2,295 00	
Subforeman	1	1,785 00	
Inspector and estimator	1	1,870 00	
Laborers	4		\$27 00

* Not exceeding.

TITLE OF POSITION.	NUMBER.	RATE.	
		Per Year.	Per Week.

Water Income Division.

Mechanics, master	2	\$1,700 00	
Mechanics	24		* \$30 60
Meter inspectors and readers	31	1,615 00	
Meter inspectors and readers	4	1,530 00	
Meter inspectors and readers	4	1,445 00	
Superintendent	1	3,400 00	

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COLLECTING DEPARTMENT, WATER DIVISION.

Water rates clerk	1	\$2,125 00	
Clerks	2	1,785 00	
Clerks	3	1,615 00	
Clerk	1	1,445 00	
Clerks	6	1,440 00	
Clerks	3	1,350 00	
Clerks	2	1,170 00	
Clerks	3	990 00	
Clerks	13	950 00	
Constables	6	1,440 00	
Deputy collectors	2	2,040 00	
Teller	1	2,550 00	
Teller	1	1,530 00	
Bookkeeper and clerk	1	765 00	
Clerk	1	510 00	
Teller	1	680 00	

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EAST BOSTON TRAFFIC TUNNEL.

Supervisor of ferries and tunnel	1	\$3,400 00	
Clerk-cashier	1	1,700 00	
Clerk, assistant cashier	1	1,530 00	
Electrical operating engineers	8		\$35 70
Electrical engineer	1	3,400 00	
Laborers, lamp trimmers, cleanup men, emergencymen, chauffeurs, etc.	14		27 00
Mechanics	2		30 60
Tunnel guard, head	1	2,125 00	
Tunnel guards	33		28 08

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* Not exceeding.

EXHIBIT E.

BASIS OF WAYS AND MEANS ESTIMATE.

DEPARTMENT.	ACTUAL RECEIPTS.			Estimated Receipts.
	1931.	1932.	1933.	1934.
Building	\$46,589 65	\$31,213 51	\$29,999 35	\$30,000 00
City Clerk	26,036 41	28,529 00	27,293 87	27,000 00
Collecting	52,935 30	55,396 93	47,637 57	47,000 00
Fire	81,921 86	71,115 54	60,226 48	60,000 00
Health	29,249 99	27,533 45	24,266 68	24,000 00
Hospital	293,139 29	290,387 44	312,966 18	300,000 00
Institutions	9,411 76	8,954 70	8,985 99	8,900 00
Interest	568,878 49	537,390 85	813,241 05	650,000 00
Library	25,239 04	26,801 07	23,127 08	23,000 00
Licensing Board	51,817 80	48,808 00	46,457 18	45,000 00
Liquor Licenses	1,543 50	1,531 87	1,306,689 13	1,000,000 00
Market	95,599 18	93,791 59	92,143 78	92,000 00
Mayor	54,192 00	59,813 10	59,487 65	58,000 00
Park	124,207 65	111,561 45	83,792 42	85,000 00
Pedlers' Licenses	13,175 00	6,825 00	4,325 00	4,000 00
Police	69,215 42	58,787 94	58,987 08	58,000 00
Public Buildings	20,302 30	8,291 74	26,226 31	18,000 00
Public Welfare	611,381 29	743,753 30	1,558,301 03	1,600,000 00
Public Works	246,938 93	224,596 95	172,294 74	160,000 00
Registry	14,612 14	13,672 72	18,288 69	21,000 00
Soldiers' Relief	49,376 62	56,228 73	92,084 95	95,000 00
Street Laying-Out	55,782 07	47,665 25	39,090 50	40,000 00
Weights and Measures	16,403 28	17,119 75	14,694 13	14,500 00
County of Suffolk	458,154 38	332,939 81	286,638 10	250,000 00
	<u>\$3,016,103 35</u>	<u>\$2,902,709 69</u>	<u>\$5,207,244 94</u>	<u>\$4,710,400 00</u>



MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS
OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, June 1, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of the City of Boston.

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of May, 1934, being five months of the financial year 1934, also of the balance of money remaining in the Treasury May 31, 1934, and where deposited.

A statement of Trust Funds and of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

JOHN H. DORSEY,
City Treasurer.

RECEIPTS.

	Receipts in May, 1934.		Total Receipts for five months of the Financial Year 1934.	
On account of the City of Boston:				
City Collector.....		\$2,150,823 66		\$12,774,876 23
City Debt Issued.....		945,000 00		945,000 00
Interest on Loans Negotiated..		2,202 53		2,202 53
Premium on Loans Negotiated,		557 55		557 55
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Sinking Fund Debt.....		900,000 00		900,000 00
Federal Emergency Relief Fund, for account of Pub- lic Welfare Department...				10,000 00
Interest on Bank Deposits:				
General Account.....		2 34		11 32
Pay Roll Tailings:				
Settlements with cashier for parties unpaid.....				3,299 69
Temporary Loans:				
3.50%.....			\$2,000,000 00	
2.60%.....			3,000,000 00	
1.95%.....			3,500,000 00	
1.70%.....			3,000,000 00	
1.69%.....			1,000,000 00	
1.25%.....	\$3,000,000 00		3,000,000 00	
1.14%.....	2,000,000 00		2,000,000 00	
		5,000,000 00		17,500,000 00
Premium on Temporary Loans,		176 00		271 00
Trust Funds:				
Sundry receipts.....	\$104,487 50		\$309,999 26	
Boston Retirement Board:				
Pension Accumulation Fund, Payments.....	90,223 00		394,078 56	
Retirement Reserve Fund, Payments.....	23,175 56		90,286 50	
Carried forward.....	\$217,886 06	\$8,998,762 08	\$794,364 32	\$32,136,218 32

	Receipts in May, 1934.		Total Receipts for five months of the Financial Year 1934.	
Brought forward.....	\$217,886 06	\$8,998,762 08	\$794,364 32	\$32,136,218 32
Trust Funds, Concluded.				
George F. Parkman Fund:				
Principal.....			8,000 00	
Income.....	20,025 00		88,525 63	
George R. White Fund,				
Income.....	2,529 36		17,036 86	
		240,440 42		907,926 81
		\$9,239,202 50		\$33,044,145 13
On account of the County of Suffolk:				
City Collector.....	\$20,880 86		\$146,908 54	
Pay Roll Tailings.....			156 90	
		20,880 86		147,065 44
Total Receipts.....		\$9,260,083 36		\$33,191,210 57

PAYMENTS.

	Payments in May, 1934.		Total Payments for five months of the Financial Year 1934.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts.....	\$2,359,165 18	.....	*\$5,095,408 68	
Pay Roll Drafts.....	3,351,436 29	.....	14,232,600 35	
Special Drafts.....	2,703,231 16	.....	†13,188,455 01	
		\$8,413,832 63		\$32,516,464 04
Board of Commissioners of Sinking Funds:				
Revenue collected.....		19,934 70	.....	88,112 53
City Debt drawn for and un- paid as of January 1, 1934,		2,000 00	.....	52,000 00
Commonwealth of Massachu- setts:				
Corporation Tax.....			.....	17,615 20
Pay Roll Tailings.....		462 69	.....	1,982 74
Interest Tailings.....			.....	326 25
Trust Funds:				
Sundry payments.....	\$4,673 50	.....	\$69,223 24	
George F. Parkman Fund, Income.....			1,400 00	
George R. White Fund:				
Principal.....			32,872 23	
Income.....			472 55	
		4,673 50		103,968 02
		\$8,440,903 52		\$32,780,468 78
On account of the County of Suffolk:				
General Payments.....	\$77,125 36	.....	‡ \$237,778 74	
Pay Roll Payments.....	198,105 57	.....	941,442 26	
Special Payments.....	5,132 50	.....	**41,792 35	
Pay Roll Tailings.....			8 24	
		280,363 43		1,221,021 59
Total Payments.....		\$8,721,266 95	.....	\$34,001,490 37

* Includes City Debt paid.....\$1,914,000 00

† Includes Hyde Park Water Debt paid.....16,000 00

‡ Includes Temporary Loan paid.....3,500,000 00

\$5,430,000 00

‡ Includes County Debt Paid.....\$7,000 00

** Includes County Debt paid (issued by the Commonwealth).....\$8,000 00

RECAPITULATION.

Balance, December 31, 1933		\$6,215,478 34
Receipts for five months, City account	\$33,044,145 13	
" " " " County account	147,065 44	
		33,191,210 57
		\$39,406,688 91
Payments for five months, City account	\$32,780,468 78	
" " " " County account	1,221,021 59	
		34,001,490 37
Balance, May 31, 1934, as shown in detail		\$5,405,198 54
Balance of cash on hand May 31, 1934, available for Regular Appropriations, Loans, etc.		\$3,858,202 36
Balances, Special and Trust accounts		1,546,996 18
		\$5,405,198 54

Balance, May 31, 1934, as per Preceding Statements, as follows:

Banca Commerciale Italiana Trust Co.	\$11,000 00	
Boston Safe Deposit and Trust Company	75,000 00	
Columbia Trust Company	30,000 00	
Exchange Trust Company	34,365 65	
Federal National Bank	349,942 49	
Federal National Bank, Pension Account	1,793 48	
Federal National Bank, School Account	8,192 31	
Federal National Bank, Special Draft Account, ...	3,121 61	
First National Bank	1,556,291 58	
Industrial Bank and Trust Company	95,000 00	
Merchants National Bank	75,000 00	
National Rockland Bank	50,000 00	
National Shawmut Bank	189,592 03	
New England Trust Company	100,000 00	
Old Colony Trust Company, Pay Roll Account, ...	8,593 13	
Second National Bank	75,000 00	
State Street Trust Company	50,000 00	
Union Trust Company	17,000 00	
United States Trust Company	70,000 00	
Webster and Atlas National Bank	50,000 00	
		\$2,849,892 28
Carried forward		\$2,849,892 28

<i>Brought forward</i>		\$2,849,892 28
DAY TRUST COMPANY.		
Traffic Tunnel, Series B	\$100,000 00	
EXCHANGE TRUST COMPANY.		
East Boston Tunnel, Alterations, Acts of 1924	2,842 33	
East Boston Tunnel Extension	12,404 70	
George F. Parkman Fund	73,396 71	
Tremont Street Subway Alterations, Acts of 1924	2,709 67	
FEDERAL NATIONAL BANK.		
Pay Roll Tailings	67,185 45	
Interest Tailings	4,993 69	
Sidewalk Assessments, Tailings	3,573 58	
Dorchester Tunnel	59 50	
East Boston Tunnel, Alterations, ...	60,743 00	
Rapid Transit Interest and Sinking Fund, ...	139,976 99	
FIRST NATIONAL BANK.		
Boylston Street Subway, Acts of 1930	21,683 60	
George R. White Fund, Income	132,267 78	
Sundry Trust Funds	38,018 51	
The Children's Fund, Principal	117 74	
The Children's Fund, Income	1,871 25	
Traffic Tunnel, Acts of 1929	1,000 00	
Traffic Tunnel, Series B	334,224 12	
MERCHANTS NATIONAL BANK.		
East Boston Tunnel, Alterations, Acts of 1924	150 47	
Franklin Union	56 12	
George F. Parkman Fund, Principal	11,397 60	
Rapid Transit Interest and Sinking Fund, ...	45,000 00	
NATIONAL ROCKLAND BANK.		
Boston Tunnel and Subway	2,602 84	
Boylston Street Subway	695 84	
Cambridge Connection	1,861 87	
Dorchester Tunnel	3,622 63	
East Boston Tunnel, Alterations	23,509 33	
Interest Tailings	3,080 38	
Pay Roll Tailings	39 706 91	
Rapid Transit Interest and Sinking Fund, ...	25,000 00	
NATIONAL SHAWMUT BANK.		
Dorchester Rapid Transit	21,858 83	
Rapid Transit Interest and Sinking Fund, ...	104,242 23	
Sidewalk Assessments, Tailings	1,532 34	
NEW ENGLAND TRUST COMPANY.		
Charles H. Tyler Fund	100,000 00	
OLD COLONY TRUST COMPANY.		
George F. Parkman Fund, Income	87,125 63	
George R. White Fund, Principal	133 88	
Library Department Trust Funds, Income	62,488 58	
SECOND NATIONAL BANK.		
Rapid Transit Interest and Sinking Fund, ...	50,000 00	
STATE STREET TRUST COMPANY.		
Charles H. Tyler Fund	165,875 76	
Rapid Transit Interest and Sinking Fund, ...	40,000 00	
Tremont Street Subway Alterations, Acts of 1924	872 13	
UNITED STATES TRUST COMPANY.		
Federal Emergency Relief Fund, for account of Public Welfare Department, ...	1,666 61	
WEBSTER AND ATLAS NATIONAL BANK.		
Arlington Station	5,511 78	
		1,795,060 38
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		760,245 88
Total, May 31, 1934		<u>\$5,405,198 54</u>

Balance Sheet of Trust Funds, May 31, 1934, as follows:

Amount of Funds invested in various securities	\$35,138,467 78	
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Exchange Trust Company:		
George F. Parkman Fund, Principal	\$73,396 71	
First National Bank:		
Boston Retirement Board:		
Annuity Savings Fund	371,854 89	
Pension Accumulation Fund	1,015,206 82	
Retirement Reserve Fund	211,215 88	
City of Boston, The Franklin Foundation, Franklin Fund	8,044 60	
Permanent School Pension Fund	22,822 57	
Public School Teachers' Retirement Fund	16,808 35	
George R. White Fund, Income	132,267 78	
"The Children's Fund" (Public Library), Principal	117 74	
"The Children's Fund" (Public Library), Income	1,871 25	
Merchants National Bank:		
City of Boston, The Franklin Foundation, Carnegie Fund	678 75	
Franklin Union	56 12	
George F. Parkman Fund, Principal	11,397 60	
New England Trust Company:		
Charles H. Tyler Fund	100,000 00	
Old Colony Trust Company:		
George F. Parkman Fund, Income	87,125 63	
George R. White Fund, Principal	133 88	
State Street Trust Company:		
Charles H. Tyler Fund	165,875 76	
	\$2,218,874 33	
Cash in custody of City Treasurer:		
Sundry Trust Funds, Balances	38,018 51	
		2,256,892 84
Total of Funds, May 31, 1934		<u>\$37,395,360 62</u>

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of Sinking Funds for the month ending May 31, 1934, and for five months of the financial year 1934, beginning January 1, 1934.

	Statement for the month of May, 1934.		Statement for five months of the Financial Year 1934.	
Balance of Cash December 31, 1933.....				\$442,788 97
Balance of Cash April 30, 1934.....		\$997,425 30		
Receipts in 1934:				
Interest on Bank Deposits...			\$2 22	
Interest on Investments.....	\$107,818 75		542,648 18	
Investments Matured.....	531,000 00		1,004,000 00	
Investments Sold.....			350,000 00	
Premium on Investments....			9,043 72	
Betterments, Assessments, etc.....	19,934 70		148,112 53	
		658,753 45		2,053,806 65
		\$1,656,178 75		\$2,496,595 62
Payments in 1934:				
City Treasurer:				
Redemption of Sinking Fund Debt.....	\$900,000 00		\$900,000 00	
Investments purchased.....	30,000 00		848,400 00	
Interest on Investments pur- chased.....	105 00		6,396 71	
Premium on Investments purchased.....	694 11		16,419 27	
		930,799 11		1,771,215 98
Balance of Cash May 31, 1934.....		\$725,379 64		\$725,379 64

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investments.	Total Resources.
Atlantic Avenue Extension.....	\$2,257 50	\$28,000 00	\$30,257 50
Blue Hill and other avenues.....	5,033 01	1,809,700 00	1,814,733 01
Cambridge Bridge.....	4,030 39	1,097,520 00	1,101,550 39
Charles River Basin.....	1,369 10	298,000 00	299,369 10
Charlestown Bridge, No. 1.....	3,132 97	703,000 00	706,132 97
Charlestown Bridge, No. 2.....	4,156 90	672,000 00	676,156 90
Highways, Making of, No. 1.....	2,754 79	769,000 00	771,754 79
Highways, Making of, No. 2.....	2,350 58	284,000 00	286,350 58
Hyde Park Street Railway.....	1,751 62	101,000 00	102,751 62
Public Park.....	5,393 34	402,300 00	407,693 34
Public Park, Special.....	1,980 63	533,000 00	534,980 63
Schoolhouses, No. 1.....	370 54	480,000 00	480,370 54
Schoolhouses, No. 2.....	5,460 74	2,524,000 00	2,529,460 74
Separate Systems of Drainage, No. 1.....	3,881 35	2,282,000 00	2,285,881 35
Separate Systems of Drainage, No. 2.....	3,704 54	721,000 00	724,704 54
Sewerage Loan, No. 1.....	9,821 72	2,608,600 00	2,618,421 72
Sewerage Loan, No. 2.....	4,706 25	605,000 00	609,706 25
Stony Brook Improvement.....	430 88	336,000 00	336,430 88
Thirty-Year, No. 1.....	4,659 70	61,500 00	66,159 70
Thirty-Year, No. 2.....	914 17	507,000 00	507,914 17
Rapid Transit:			
Rapid Transit.....	11,495 10	4,045,000 00	4,056,495 10
Arlington Station.....	1,419 15	11,000 00	12,419 15
Boston Tunnel and Subway.....	5,099 33	4,660,450 00	4,665,549 33
Boylston Street Subway.....	2,687 42	268,000 00	270,687 42
Cambridge Connection.....	2,758 36	559,000 00	561,758 36
Dorchester Rapid Transit.....	5,050 40	218,000 00	223,050 40
Dorchester Tunnel.....	8,259 80	1,087,000 00	1,095,259 80
East Boston Tunnel.....	1,810 23	2,346,000 00	2,347,810 23
East Boston Tunnel Alterations.....	3,341 92	136,000 00	139,341 92
East Boston Tunnel Extension.....	1,976 47	375,000 00	376,976 47
Suffolk County Courthouse.....	1,859 90	785,480 00	787,339 90
Moneys for Reduction of Debt.....	611,460 84	1,922,000 00	2,533,460 84
Total Resources, May 31, 1934.....	\$725,379 64	\$33,235,550 00	\$33,960,929 64

SINKING FUND DEBT PAYABLE IN FINANCIAL YEAR 1934.

CLASSIFICATION OF DEBT.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Atlantic Avenue Extension.....	\$100,000 00	.....	.....	\$100,000 00
Charlestown Bridge, No. 1.....	.....	\$10,000 00	.....	10,000 00
Highways, Making of, No. 1.....	600,000 00	.....	.....	600,000 00
Public Park.....	.....	100,000 00	\$130,000 00	230,000 00
Separate Systems of Drainage, No. 1..	200,000 00	.....	600,000 00	800,000 00
Thirty Year, No. 1.....	.....	.....	1,500 00	1,500 00
Thirty Year, No. 2.....	.....	.....	10,000 00	10,000 00
Rapid Transit.....	.....	50,000 00	.....	50,000 00
Debt Paid.....	\$900,000 00 900,000 00	\$160,000 00	\$741,500 00	\$1,801,500 00 900,000 00
	.....	\$160,000 00	\$741,500 00	\$901,500 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1934, AND
HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS
AS INVESTMENTS.

NAME OF SINKING FUND.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Blue Hill and Other Avenues.....		\$63,700 00	\$30,000 00	\$93,700 00
Highways, Making of, No. 2.....		10,000 00	.....	10,000 00
Public Park.....		36,300 00	.....	36,300 00
Schoolhouses, No. 2.....			4,000 00	4,000 00
Separate Systems of Drainage, No. 1..	\$3,000 00	.....	195,000 00	198,000 00
Sewerage Loan, No. 1.....			150,000 00	150,000 00
Rapid Transit.....		50,000 00	80,000 00	130,000 00
Boston Tunnel and Subway.....			250,000 00	250,000 00
Suffolk County Courthouse.....			25,000 00	25,000 00
Investments Paid.....	\$3,000 00 3,000 00	\$160,000 00	\$734,000 00	\$897,000 00 3,000 00
		\$160,000 00	\$734,000 00	\$894,000 00



CITY COLLECTOR'S MONTHLY REPORT

FOR THE MONTH OF

MAY, 1934.

COLLECTING DEPARTMENT,
BOSTON, June 1, 1934.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1925, herewith presents a report for the month which ended May 31, 1934, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

JOHN F. DOHERTY,
City Collector.

	Receipts in May, 1934.	Total Receipts for five months ended May 31, 1934.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Automatic Traffic Control in Suburban Sections.....		\$686 00
Bowdoin-Dorchester School Fund Income.....		95 63
Cemetery Trust Fund Income.....	\$2,226 33	9,766 46
<i>City Record</i>	534 25	4,892 11
C. C. Converse Fund Income.....	40 00	93 88
Mary P. C. Cummings Estate Income.....	2,262 50	2,868 60
Copenhagen Fund Income.....		100 00
P. P. F. Degrand Fund Income.....	56 25	578 50
Eastburn School Fund Income.....	21 25	221 25
Fitzgerald Firemen's Gold Medal Fund Income.....	-	15 00
Foss Flag Fund Income.....		42 50
Franklin Medal Fund Income.....		20 00
Anna J. George Scholarship Fund Income.....		48 91
Gibson School Fund Income.....	278 75	1,549 68
Horace Mann School Fund Income,		167 75
Hospital Department:		
Income on Trust Funds.....	146 25	1,898 18
Long Island Hospital.....		22 24
Susan H. Leeds Fund Income.....		251 07
Library Department Trust Funds Income.....	2,323 25	12,187 16
Park Department.....		100 00
Phillips Street Fund Income.....		367 50
J. Harleston Parker Medal Fund Income.....		26 25

	Receipts in May, 1934.	Total Receipts for five months ended May 31, 1934.
Police Charitable Fund Income.....	\$400 00	\$3,763 79
Printing Department.....	31,390 41	174,683 67
Public Buildings Department.....		60 00
Public Celebrations.....	57 94	1,114 86
Randidge Trust Fund Income.....	85 00	1,025 30
Rapid Transit:		
Subway, Rents.....		47,425 54
Subway Alterations, Rents.....		2,730 08
Dorchester Rapid Transit.....	145 95	145 95
Dorchester Rapid Transit, Rents,		122,781 31
Cambridge Connection, Rents....		18,599 30
Boston Tunnel and Subway,		
Rents.....		89,406 57
East Boston Tunnel, Rents.....		38,305 45
East Boston Tunnel Extension,		
Rents.....		26,385 06
Dorchester Tunnel, Rents.....		137,298 76
Arlington Station, Rents		13,807 93
East Boston Tunnel Alterations,		
Rents.....		43,097 93
Boylston Street Subway, Acts		
1930:		
Rents.....		61,439 59
Traffic Tunnel.....	7,037 98	23,444 10
Traffic Tunnel, Rents.....	1,100 00	1 100 00
Hyde Park Street Railway, Rents,		2,899 87
Sawyer Marcella Street Home Fund		
Income.....		27 75
Sewerage Works.....		63 52
Walter Scott Medal for Valor Fund		
Income.....		62 35

	Receipts in May, 1934.	Total Receipts for five months ended May 31, 1934.
Teachers' Waterston Fund Income..		\$100 86
The Children's Fund Income.....	\$318 75	1,871 25
Unemployment Relief Fund.....	8,531 70	8,838 54
Voluntary Payroll Contributions....	2,454 87	2,454 87
Water Service:		
Rates.....	320,717 97	2,184,305 32
Fees.....	1,034 95	6,008 68
Off and On.....		4 00
Miscellaneous.....	1,292 80	21,892 04
George R. White Fund Income.....	25,335 27	126,971 12
J. L. Whitney Bibliographic Account Income.....		350 00
	<u>\$407,792 42</u>	<u>\$3,198,464 03</u>
COUNTY OF SUFFOLK.		
House of Correction, Deer Island, M. & M.....	\$5,197 47	\$18,331 82
	<u>\$5,197 47</u>	<u>\$18,331 82</u>
SINKING FUNDS.		
City Tax Deeds.....	\$1,154 47	\$4,499 98
Cambridge Street and Court Street, 1928.....	104 30	2,107 39
Interest.....	31 29	573 85
Charlestown Bridge, Rents.....	115 00	575 00
Dock Square and Faneuil Hall Square Improvements, 1927....		1,268 20
Interest.....		407 43
Kneeland Street, 1927.....	52 20	435 20
Interest.....	18 79	149 93
Lowell Street, Nashua Street and Causeway Street, 1930.....		45 00
Interest.....		15 50

	Receipts in May, 1934.	Total Receipts for five months ended May 31, 1934.
Norfolk Street Widening, 1921-22..		\$10 88
Interest.....		43
North Beacon Street, 1922-23.....		85 50
Interest.....		3 42
Oakland and Ashland Streets, 1930..	\$38 35	244 16
Interest.....	16 11	104 53
River Street Reconstruction, 1930..	169 50	796 44
Interest.....	87 93	329 06
Stuart Street, 1924-25.....		7,354 16
Interest.....		756 58
Tremont Street, 1927.....	294 96	1,606 37
Interest.....	88 49	476 59
Construction of Streets.....	6,484 27	47,236 74
Interest.....	1,725 50	12,248 48
Sewerage Works.....	2,032 20	13,285 69
Interest.....	591 13	3,253 76
Park Department.....	100 00	100 00
Rents.....	333 33	2,507 13
Tax Title Account.....	562 35	2,450 59
	<u>\$14,000 17</u>	<u>\$102,927 99</u>
SPECIAL FUNDS.		
Duplicate and Overpayments.....	\$2,409 10	\$19,728 34
Cemetery Trust Fund.....	6,432 00	22,555 87
Central Cemetery.....	6 00	6 00
Dorchester North Cemetery.....	39 50	127 50
Dorchester North Cemetery Trust Fund.....		150 00
Evergreen Cemetery.....	819 00	3,692 80

	Receipts in May, 1934.	Total Receipts for five months ended May 31, 1934.
Evergreen Cemetery Trust Fund....	\$420 53	\$2,177 97
Fairview Cemetery.....	882 50	4,262 15
Fairview Cemetery Trust Fund.....	406 87	1,824 31
King's Chapel.....		25 00
Mt. Hope Cemetery.....	5,163 65	18,437 50
Mt. Hope Cemetery Trust Fund....	1,580 27	4,329 17
Westerly Cemetery.....		12 00
James L. Whitney Fund.....		647 93
Sales and Rents of School Property..		216 55
Sales of City Property.....	50 00	6,598 85
West Roxbury Parkway, 1927.....		68 94
Interest.....		20 68
	\$18,209 42	\$84,881 56
COUNTY OF SUFFOLK.		
Unclaimed Money.....	—	\$23 00
	—	\$23 00
GENERAL REVENUE.		
Building Department.....	\$2,507 50	\$8,575 75
Board of Examiners.....	848 00	3,087 00
Board of Zoning Adjustment.....		78 00
City Clerk Department:		
Hearings.....	23 73	114 06
Miscellaneous.....	2,858 00	14,256 40
City Planning Board.....		1 50
City Tax Deeds.....	110,457 43	383,841 76
Interest.....	6,886 60	30,466 03
Collecting Department.....	2,394 03	21,126 17
Conscience Fund.....	344 86	352 86

	Receipts in May, 1934.	Total Receipts for five months ended May 31, 1934.
Election Department.....	\$35 40	\$176 87
Fire Department.....	7,112 04	14,553 55
Wire Division.....	3,461 91	14,498 65
Health Department.....	3,736 73	8,513 16
Inspection of Milk and Vinegar...	1,169 00	2,361 00
Hospital Department:		
Contagious Cases.....	7,429 98	11,038 81
Miscellaneous.....	10,120 23	36,553 74
Sanatorium Division.....	672 18	1,735 15
Institutions Department:		
Infirmary Division:		
Long Island Hospital.....	197 85	2,087 52
Child Welfare.....	644 00	2,790 00
Interest on Miscellaneous Assess- ments.....	14 89	348 16
Law Department.....		10 00
Library Department.....	2,048 76	9,185 72
Licensing Board.....	16,727 61	33,413 94
Liquor Licenses.....	63,845 00	441,456 85
Market Department.....		26 46
Rents.....	3,429 19	44,361 53
Mayor.....	3,474 00	15,754 05
Park Department.....	6,514 83	13,844 10
Rents.....	2,018 34	7,958 58
Gypsy and Brown-tail Moth Suppression.....	147 00	1,146 00
Bath Division.....	3,909 14	12,758 43
Pedlers.....		1,475 00

	Receipts in May, 1934.	Total Receipts for five months ended May 31, 1934.
Police Department.....	\$11,174 68	\$40,056 82
Public Buildings Department.....	69 05	553 37
Rents.....	452 00	7,337 50
Registry Department.....	2,314 31	8,170 86
Reserve Fund.....	41 55	176 65
School Instructors:		
Tuition.....	8,153 83	42,509 62
Tuition, Deaf Mutes.....		40,083 72
Tuition, State Minor Wards.....	352 73	352 73
Tuition of the Blind.....	64 40	64 40
Independent Industrial Schools..	366,020 85	366,020 85
Smith Fund.....		172 25
Stoughton Fund.....		106 00
Refunds.....		2 37
Dog Licenses.....	5,390 00	15,594 00
School Committee:		
Supplies and Incidentals.....	3,455 82	21,124 61
Extended Use of Schools.....	901 65	4,365 91
Department of School Buildings, Rents.....	24 80	278 62
Soldiers' Relief.....		180 72
Street Laying-Out Department.....	8,679 50	27,844 00
Supply Department.....		121 14
Public Works Department:		
Central Office.....	261 00	523 50
Bridge Service.....	60 00	8,136 88
Lighting Service.....	36 00	120 00

	Receipts in May, 1934.	Total Receipts for five months ended May 31, 1934.
Ferry Service.....	\$4,893 01	\$21,291 02
Rents.....	5 00	125 00
Paving Service.....	1,264 80	5,014 26
Sidewalk Assessments.....	3,313 52	11,685 95
Interest.....	185 67	1,341 99
Sewer Service.....	636 20	1,281 17
Interest.....		29 04
Sanitary Service.....	2,854 08	11,033 20
Taxes:		
1933.....	835,570 66	4,615,926 31
Prior Years.	115,304 02	741,263 55
Interest.....	44,995 49	206,970 54
Tax Claims in Bankruptcy.....		3 55
Old Age Assistance Taxes.....	1,164 00	15,135 00
Tax Title Account.....	47,316 62	191,734 96
Town of Brookline.....		55 76
Motor Vehicle Excise Tax:		
1934.....	89 76	89 76
Prior Years.....	3,346 78	71,175 49
Interest.....	110 41	1,960 09
Income Tax from State.....		1,869,053 40
Excise Tax, Foreign Ships.....		156 66
Traffic Department.....	21 14	443 05
Treasury Department.....	176 50	388 00
Weights and Measures Department,	1,658 25	6,769 80
	<u>\$1,733,386 31</u>	<u>\$9,494,770 87</u>

	Receipts in May, 1934.	Total Receipts for five months ended May 31, 1934.
COUNTY OF SUFFOLK.		
Fines, Fees and Costs.....	\$20,849 06	\$133,076 62
Insanity Cases.....		268 80
Pedlers.....		180 00
House of Correction, Deer Island, Labor, Sale of Material, etc.....	915 80	1,109 77
	<u>\$21,764 86</u>	<u>\$134,635 19</u>
Total amount received and paid to City Treasurer.....	<u>\$2,200,350 65</u>	<u>\$13,034,034 46</u>

RECAPITULATION.

	Appropriations.	Sinking Funds.	Special Funds.	General Revenue.	Totals.
City.....	\$ '07,792 42	\$14,000 17	\$18,209 42	\$1,733,386 31	\$2,173,388 32
County.....	5,197 47	.....	.....	21,764 86	26,962 33
Totals for Month.....	\$412,989 89	\$14,000 17	\$18,209 42	\$1,755,151 17	\$2,200,350 65
Previous Totals.....	2,803,805 96	88,927 82	66,695 14	7,874,254 89	10,833,683 81
Totals.....	\$3,216,795 85	\$102,927 99	\$84,904 56	\$9,629,406 06	\$13,034,034 46



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, May 31, 1934.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office May 31, 1934, including the May 31 draft, being five months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn May 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power May 31, 1934.

The May 31 draft comprises special payments, pay rolls and bills paid in May.

The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

WILFRED J. DOYLE,
Acting City Auditor.

CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.*
Art Department.....				
Personal service.....				
Services other than personal.....				
Supplies.....				
Assessing Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Emergency relief projects.....				
Auditing Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Boston Port Authority.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Miscellaneous.....				
Boston Retirement Board.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Boston Traffic Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Carried forward.....				

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320, Acts of 1889, and chapter 201 of the Acts of 1934.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
				\$460 19		
				460 19		
			\$28,176 72	109,518 79		
			24,532 82	102,607 24		
			1,136 70	2,035 42		
				97 33		
			2,122 20	3,022 83		
			385 00	1,755 97		
			4,922 61	25,538 11		
			4,465 07	23,628 09		
			315 50	1,106 55		
			142 04	803 47		
			1,964 84	10,872 65		
			1,106 96	5,534 80		
			336 09	1,641 91		
			8 85	149 67		
			123 25	310 11		
				86 93		
			389 69	3,149 23		
			2,813 22	12,053 58		
			1,565 45	7,815 07		
			1,130 61	3,652 87		
			117 16	585 64		
			8,520 51	48,284 75		
			5,782 54	33,822 53		
			1,907 94	8,260 41		
			297 48	3,033 14		
			303 23	1,555 40		
			173 32	1,325 27		
			56 00	288 00		
			\$46,397 90	\$206,728 07		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>				
Budget Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Building Department:				
Department expenses				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Emergency relief projects.....				
Board of Appeal.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Board of Examiners.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
City Clerk Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
City Council.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$46,397 90	\$206,728 07		
			814 56	4,072 80		
			814 56	4,072 80		
			10,582 75	70,508 12		
			9,929 79	68,394 22		
			208 34	924 02		
				5 00		
			99 70	512 08		
			1 06	7 39		
			343 86	665 41		
			855 93	4,008 19		
			769 58	3,657 69		
			79 10	272 99		
			7 25	77 51		
			344 06	1,747 53		
			341 58	1,734 82		
				1 50		
			2 48	11 21		
			2,548 08	13,530 09		
			2,275 73	12,575 97		
			8 75	16 25		
			213 60	687 87		
			50 00	250 00		
			6,524 90	28,829 26		
			4,971 40	24,654 70		
			79 00	924 36		
			85 05	135 15		
			247 10	1,415 67		
			1,142 35	1,699 38		
			\$68,068 18	\$329,424 06		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>				
City Council Proceedings.....				
Service other than personal.....				
City Debt Requirements:				
Sinking Funds.....				
Interest.....	\$6,805 55	\$5,027 40		
City Documents.....				
Service other than personal.....				
City Planning Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Collecting Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Water Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Special items.....				
Election Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Finance Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$6,805 55	\$5,027 40		

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$68,068 18	\$329,424 06		
			910 34	4,428 54		
			910 34	4,428 54		
		\$11,832 95	480,812 50	744,183 83		
			3,588 48	5,752 59		
			3,588 48	5,752 59		
			1,281 21	6,048 55		
			1,126 08	5,792 32		
			60 58	101 98		
			20 34	70 04		
			74 21	84 21		
			9,504 32	51,127 43		
			7,433 34	39,289 58		
			15 00	4,645 93		
			2,055 98	7,191 92		
			4,100 83	27,186 57		
			3,962 28	21,149 60		
			63 55	290 70		
				5,371 27		
			75 00	375 00		
			36,332 82	102,056 14		
			31,375 63	87,376 29		
			4,047 10	10,746 06		
			9 00	20 72		
			897 89	2,912 44		
			3 20	1,000 63		
			2,759 09	14,544 13		
			2,166 45	11,030 41		
			517 28	2,605 36		
				29 60		
		\$11,832 95	\$607,357 77	\$1,284,751 84		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$6,805 55	\$5,027 40	.....	.....
Finance Commission:				
Supplies.....				
Miscellaneous.....				
Fire Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Emergency relief projects.....				
Wire Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Health Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Emergency relief projects.....				
Hospital Department:				
Department expenses.....		1,898 18	.....	.....
Personal service.....		100 00	.....	.....
Service other than personal.....				
Equipment.....				
Supplies.....		1,798 18	.....	.....
Materials.....				
Special items.....				
Emergency relief projects.....				
<i>Carried forward</i>	\$6,805 55	\$6,925 58	.....	.....

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$11,832 95	\$607,357 77	\$1,284,751 84		
.....			9 91	60 51		
.....			65 45	818 25		
.....						
.....			283,974 37	1,454,031 26		
.....			227,421 05	1,177,269 22		
.....			5,560 48	24,906 92		
.....			5,094 35	23,389 62		
.....			9,800 99	45,136 34		
.....			2,882 76	20,173 67		
.....			32,701 53	162,642 28		
.....			513 21	513 21		
.....			6,364 96	32,443 46		
.....			6,091 00	31,243 60		
.....			207 50	941 62		
.....						
.....			66 46	251 40		
.....				6 84		
.....			80,259 34	319,135 23		
.....			43,682 68	246,057 26		
.....			32,513 33	55,001 21		
.....			146 22	634 86		
.....			3,406 69	15,269 71		
.....			23 14	41 83		
.....			471 00	2,007 00		
.....			16 28	123 36		
.....						
.....		1,898 18	272,374 76	1,162,871 75		
.....		100 00	129,584 17	687,660 59		
.....			5,443 61	22,933 97		
.....			14,268 76	55,158 62		
.....		1,798 18	87,642 36	344,297 97		
.....			2,888 94	10,058 52		
.....			1,291 87	5,406 88		
.....			31,255 05	37,355 20		
.....						
.....		\$13,731 13	\$1,250,331 20	\$4,253,233 54		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$6,805 55	\$6,925 58	.....	.....
Hospital Department:				
Sanatorium Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Institutions Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Child Welfare Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Long Island Hospital.....		22 24		
Personal service.....				
Service other than personal.....				
Equipment.....		22 24		
Supplies.....				
Materials.....				
Special items.....				
Steamers "Hibbard" and "O'Meara".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$6,805 55	\$6,947 82	.....	.....

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$13,731 13	\$1,250,331 20	\$4,253,233 54		
			38,169 22	202,901 12		
			23,358 39	123,284 98		
			1,149 36	5,210 31		
			158 93	1,623 87		
			13,265 02	71,027 15		
			81 10	888 24		
			156 42	866 57		
			3,320 39	16,950 83		
			2,906 80	15,245 14		
			274 31	1,272 03		
			14 98	105 82		
			124 30	327 84		
			25,287 84	93,301 61		
			2,531 85	12,662 16		
			18,147 20	65,583 77		
			4,468 82	13,942 93		
			139 97	1,051 64		
				61 11		
		22 24	47,913 78	237,996 47		
			22,839 96	127,034 58		
			1,080 35	5,324 17		
		22 24	1,996 07	10,353 24		
			19,721 75	87,853 19		
			2,206 09	7,000 62		
			69 56	430 67		
			2,771 73	14,170 53		
			1,929 47	9,898 01		
			28 80	1,040 52		
			139 24	447 50		
		\$13,753 37	\$1,367,794 16	\$4,818,554 10		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$6,805 55	\$6,947 82	.....	.....
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Supplies.....				
Materials.....				
Law Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Library Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Emergency Relief Projects.....				
Licensing Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Market Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Mayor:				
Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
<i>Carried forward</i>	\$6,805 55	\$6,947 82	.....	.....

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$13,753 37	\$1,367,794 16	\$4,818,554 10		
.....			601 95	2,377 84		
.....			72 27	406 66		
.....			8,641 40	42,724 28		
.....			8,273 37	40,791 55		
.....			209 31	1,066 51		
.....			8 00	152 95		
.....			150 72	713 27		
.....			84,017 50	414,409 39		
.....			61,113 64	319,917 69		
.....			4,617 94	28,176 32		
.....			10,562 51	41,039 93		
.....			3,370 78	15,629 66		
.....			1,081 73	6,374 89		
.....			3,270 90	3,270 90		
.....			2,164 08	14,940 45		
.....			2,115 08	10,628 36		
.....			32 85	1,786 72		
.....				1,492 87		
.....			16 15	1,032 50		
.....			751 24	4,733 57		
.....			751 24	4,117 52		
.....				490 25		
.....				1 50		
.....				124 30		
.....			5,027 27	33,952 76		
.....			4,321 06	23,000 31		
.....			240 15	2,140 56		
.....			61 65	4,781 15		
.....			160 66	1,434 61		
.....			243 75	2,596 13		
.....		\$13,753 37	\$1,468,395 65	\$5,329,314 55		

City of Boston

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$6,805 55	\$6,947 82	.....	.....
Mayor:				
Conventions and Entertainment of Distin- guished Guests.....				
Public Celebrations.....		1,114 86	.....	.....
Park Department:				
Department expenses.....		100 00	.....	.....
Personal service.....		100 00	.....	.....
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Emergency relief projects.....				
Cemetery Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Police Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Emergency relief projects.....				
Public Buildings Department.....		60 00	.....	.....
Personal service.....				
Service other than personal.....		60 00	.....	.....
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Emergency relief projects.....				
<i>Carried forward</i>	\$6,805 55	\$8,222 68	.....	.....

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$13,753 37	\$1,468,395 65	\$5,329,314 55		
.....				668 00		
.....		1,114 86	503 16	3,874 85		
.....		100 00	106,289 22	488,167 46		
.....		100 00	73,185 33	386,443 60		
.....			4,914 22	25,138 54		
.....			2,923 27	7,051 98		
.....			9,582 64	39,325 38		
.....			5,388 17	12,949 41		
.....			391 68	2,196 14		
.....			1,444 09	6,132 94		
.....			8,459 82	8,929 47		
.....			7,481 04	41,542 56		
.....			4,414 83	35,299 06		
.....			305 76	1,143 60		
.....			129 36	987 09		
.....			2,024 06	3,084 01		
.....			607 03	892 51		
.....				136 29		
.....			382,450 43	1,928,519 46		
.....			318,741 99	1,640,634 97		
.....			13,647 01	55,740 64		
.....			5,428 09	32,033 64		
.....			14,421 39	48,638 97		
.....			30,204 76	151,464 05		
.....			7 19	7 19		
.....		60 00	34,887 30	161,674 41		
.....			19,441 05	101,076 90		
.....		60 00	6,450 00	26,435 70		
.....			732 30	3,831 99		
.....			2,967 57	17,127 99		
.....			112 67	679 50		
.....			1,373 14	5,195 27		
.....			3,810 57	7,327 06		
.....		\$15,028 23	\$2,000,006 80	\$7,953,761 29		

City of Boston

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$6,805 55	\$8,222 68	.....	.....
Public Welfare Department:				
Central Office.....				\$5,600,000 00
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items *.....				5,600,000 00
Temporary Home.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Wayfarers' Lodge.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Public Works Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Bridge Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Emergency relief projects.....				
Ferry Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
<i>Carried forward</i>	\$6,805 55	\$8,222 68	.....	\$5,600,000 00

* See Unemployment Relief Fund on page 49 for additional Welfare payments.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$15,028 23	\$2,000,006 80	\$7,953,761 29		
.....		5,600,000 00	1,073,942 55	5,391,508 30		
.....			36,886 39	192,625 82		
.....			1,839 04	11,891 07		
.....			50 05	685 42		
.....			137 81	11,182 65		
.....		5,600,000 00	1,035,029 26	5,175,123 34		
.....			1,068 05	4,457 61		
.....			407 16	2,040 95		
.....			258 77	1,010 06		
.....			2 70	7 90		
.....			399 42	1,398 70		
.....			1,595 80	7,297 66		
.....			314 82	1,612 28		
.....			632 80	2,571 82		
.....			22 50	287 14		
.....			625 68	2,826 42		
.....			4,966 64	28,358 05		
.....			4,703 18	27,107 21		
.....			49 40	272 74		
.....				170 00		
.....			214 06	808 10		
.....			26,946 97	140,580 11		
.....			22,115 68	119,436 36		
.....			2,272 26	10,624 59		
.....			123 78	335 45		
.....			419 04	2,268 56		
.....			1,489 68	5,399 29		
.....			286 61	1,636 52		
.....			239 92	879 34		
.....			23,877 58	135,269 66		
.....			17,362 92	98,447 68		
.....			1,431 07	11,316 85		
.....			126 69	574 32		
.....			3,839 57	17,236 81		
.....			331 53	3,303 50		
.....			785 80	4,390 50		
.....		\$5,615,028 23	\$3,132,404 39	\$13,661,232 68		

City of Boston

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$6,805 55	\$8,222 68	.....	\$5,600,000 00
Public Works Department:				
Lighting Service.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Paving Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Emergency relief projects.....				
Sanitary Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Emergency relief projects.....				
Sewer Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Water Service.*				
Registry Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Reserve Fund.....				
Schools. ¹				
<i>Carried forward</i>	\$6,805 55	\$8,222 68	.....	\$5,600,000 00

* See pages 42, 55 and 56.

¹ See page 22.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$5,615,028 23	\$3,132,404 39	\$13,661,232 68		
.....			81,598 82	326,635 04		
.....			280 89	1,579 50		
.....			81,051 56	324,067 45		
.....			224 47	893 30		
.....			41 90	94 79		
.....			66,781 80	388,714 39		
.....			52,681 49	328,876 39		
.....			5,110 09	22,659 03		
.....			593 93	2,848 96		
.....			2,232 84	17,157 38		
.....			4,627 46	10,696 70		
.....			1,031 25	4,902 85		
.....			504 74	1,573 08		
.....			165,001 90	870,266 30		
.....			82,474 26	487,939 54		
.....			69,566 45	330,849 50		
.....			1,597 39	5,576 86		
.....			8,617 80	30,738 07		
.....			979 06	7,906 66		
.....			1,245 03	6,733 76		
.....			521 91	521 91		
.....			32,559 54	171,924 70		
.....			20,775 09	125,895 07		
.....			8,137 41	31,736 56		
.....			140 65	1,120 68		
.....			2,108 94	9,362 59		
.....			1,015 58	2,306 34		
.....			381 87	1,503 46		
.....			2,956 93	16,785 58		
.....			2,940 70	15,860 51		
.....			16 23	99 61		
.....				825 46		
.....			26,647 02	119,766 08		
.....		\$5,615,028 23	\$3,507,950 40	\$15,555,324 77		

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$6,805 55	\$8,222 68	.....	\$5,600,000 00
Sinking Funds Department.....				
Personal Service.....				
Supplies.....				
Soldiers' Relief Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Special items.....				
Emergency relief projects.....				
Statistics Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Emergency relief projects.....				
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Supply Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Emergency relief projects.....				
Treasury Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Emergency relief projects.....				
Weights and Measures Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
	\$6,805 55	\$8,222 68	.....	\$5,600,000 00

* See pages 36 and 54.

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$5,615,028 23	\$3,507,950 40	\$15,555,324 77		
			169 99	833 56		
			169 99	828 46		
				5 10		
			86,526 45	409,556 50		
			5,224 42	26,408 40		
			165 09	895 51		
			144 24	2,456 80		
			80,990 55	379,630 14		
			2 15	165 65		
			484 54	3,728 59		
			436 12	3,636 46		
				11 85		
				6 48		
			2 42	27 80		
			46 00	46 00		
			7,363 26	44,757 52		
			6,789 72	42,727 97		
			286 10	1,051 65		
				40 00		
			260 30	910 76		
			27 14	27 14		
			5,395 54	20,112 01		
			2,543 04	12,583 84		
			1,749 15	5,489 51		
			956 35	1,891 66		
			147 00	147 00		
			7,808 69	30,804 62		
			3,836 29	19,586 75		
			1,546 67	6,663 93		
			1,134 71	3,174 72		
			1,291 02	1,379 22		
			2,972 27	15,688 49		
			2,815 22	14,772 50		
			145 48	636 82		
				27 51		
			11 57	251 66		
		\$5,615,028 23	\$3,618,671 14	\$16,080,806 06		

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.*
Schools:				
School Committee.....				
Extended use of public schools.....				
Pensions to teachers.....	\$17,795 52			
Physical education.....				
School physicians and nurses.....				
Americanization.....				
Vocational guidance.....				
Department of School Buildings:				
Department expenses				\$552,550 59
Land and buildings for schools †.....	981,391 60			
	\$999,187 12			\$552,550 59

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320, Acts 1889, and chapter 201, Acts of 1934.
† In accordance with chapter 314, Acts of 1926, the School Committee has authorized the appropriation of \$489,692.25 in addition to the above balance, the same to be raised by taxation only as required on or before August 5, of each year.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....			\$1,056,748 10	\$5,172,014 04		
.....			6,772 04	30,407 08		
.....		\$17,795 52	10,188 15	51,611 42		
.....			10,415 79	50,781 81		
.....			16,105 18	80,317 95		
.....			848 28	10,933 22		
.....			3,696 87	18,296 38		
.....		552,550 59	67,950 40	352,498 15	\$200,052 44	
.....		981,391 60	56,012 77	365,571 60	615,820 00	
.....		\$1,551,737 71	\$1,228,737 58	\$6,132,431 65		

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934. *
Suffolk County Courthouse, Custodian.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
County Buildings.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Emergency relief projects.....				
Jail.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Supreme Judicial Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Civil Session, General Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Carried forward.....				

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320, Acts of 1889, and chapter 201, Acts of 1934.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft..	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....			\$21,785 90	\$98,825 53		
.....			11,984 64	61,915 21		
.....			5,897 84	19,566 96		
.....			337 55	4,309 72		
.....			2,115 97	7,834 79		
.....			1,391 40	4,917 18		
.....			58 50	281 67		
.....			7,529 31	31,990 58		
.....			4,625 28	23,872 23		
.....			2,220 60	4,711 54		
.....				144 98		
.....			322 32	1,639 18		
.....				189 48		
.....			361 11	1,433 17		
.....			18,339 62	83,574 06		
.....			10,082 46	50,921 71		
.....			830 72	5,473 96		
.....			498 42	1,215 38		
.....			5,686 89	19,964 17		
.....			706 01	3,370 80		
.....			535 12	2,628 04		
.....			4,502 75	18,633 92		
.....			3,212 92	16,064 62		
.....			1,018 50	1,409 36		
.....			100 00	313 00		
.....			63 00	305 27		
.....			108 33	541 67		
.....			34,350 58	175,479 44		
.....			14,617 64	69,598 91		
.....			18,810 69	102,475 98		
.....			165 00	259 75		
.....			\$86,508 16	\$408,503 53		

County of Suffolk

OBJECT OF APPROPRIATIONS	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>				
Superior Court, Civil Session, General Expenses:				
Supplies.....				
Special items.....				
Superior Court, Civil Session, Clerk's Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Criminal Session.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Probate Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Municipal Court, City of Boston.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Charlestown District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
<i>Carried forward</i>				

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>				
East Boston District Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Municipal Court, South Boston District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Dorchester District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Roxbury District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, West Roxbury District.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Brighton District.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....			\$175,882 24	\$828,512 80		
.....			2,150 71	10,553 08		
.....			1,888 44	9,080 54		
.....			175 33	770 42		
.....				107 00		
.....			62 54	480 27		
.....			24 40	114 85		
.....			2,251 24	10,919 79		
.....			1,770 99	8,652 14		
.....			228 91	900 19		
.....				8 00		
.....			56 60	366 86		
.....			187 49	937 45		
.....			7 25	55 15		
.....			2,850 77	12,863 51		
.....			2,563 65	11,542 27		
.....			132 24	543 19		
.....				85 05		
.....			125 48	574 95		
.....						
.....			29 40	118 05		
.....			6,781 11	31,326 57		
.....			6,044 82	27,986 08		
.....			309 99	1,554 29		
.....				23 00		
.....			205 10	719 63		
.....			104 17	520 85		
.....			117 03	522 72		
.....			2,566 36	12,538 77		
.....			2,226 60	10,764 76		
.....			151 81	794 08		
.....			49 89	326 28		
.....			104 16	520 80		
.....			33 90	132 85		
.....			1,507 43	7,115 88		
.....			1,298 32	6,154 90		
.....			127 59	505 96		
.....			\$193,989 86	\$913,830 40		

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>				
Municipal Court, Brighton District:				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Boston Juvenile Court.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
District Court of Chelsea.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Registry of Deeds.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Index Commissioners.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Insanity Cases.....				
Service other than personal.....				
Supplies.....				
Land Court.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
<i>Carried forward</i>				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$193,989 86	\$913,830 40		
			10 00	34 00		
			49 17	317 02		
			22 35	104 00		
			1,764 45	9,465 40		
			1,612 20	8,314 93		
			79 42	710 05		
				5 71		
			18 30	186 14		
			54 53	248 57		
			2,539 09	12,962 82		
			2,242 06	11,238 55		
			231 28	1,216 96		
				87 74		
			49 35	348 31		
			16 40	71 26		
			13,182 51	57,426 65		
			12,777 19	54,779 29		
			198 72	858 69		
			206 60	1,788 67		
			1,347 46	6,984 00		
			1,347 46	6,966 30		
				17 70		
			2,723 60	14,232 01		
			2,723 60	14,229 01		
				3 00		
			442 84	906 68		
			42 62	169 13		
				19 00		
			400 22	718 55		
			\$215,989 81	\$1,015,807 96		

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Medical Examiner Service, Southern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Associate Medical Examiner Service, Northern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Associate Medical Examiner Service, Southern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Miscellaneous Expenses:				
Auditing Department.....				
Personal service.....				
Supplies.....				
Budget Department.....				
Personal service.....				
Supplies.....				
Collecting Department.....				
Personal service.....				
Sheriff.....				
Personal service.....				
Service other than personal.....				
Treasury Department.....				
Personal service.....				
Supplies.....				
<i>Carried forward</i>				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....			\$215,989 81	\$1,015,807 96		
.....			1,639 95	8,044 72		
.....			1,417 54	7,175 87		
.....			200 02	751 89		
.....				4 75		
.....			22 39	111 21		
.....				1 00		
.....			1,349 83	6,085 83		
.....			878 33	4,391 65		
.....			327 98	1,185 63		
.....				16 30		
.....			143 52	492 25		
.....			188 88	878 58		
.....			108 38	566 13		
.....			76 00	297 00		
.....			4 50	15 45		
.....			120 17	459 35		
.....			98 17	424 85		
.....			22 00	22 00		
.....				12 50		
.....			62 33	325 76		
.....			62 33	311 66		
.....				14 10		
.....			82 84	426 04		
.....			82 84	426 04		
.....			99 16	495 82		
.....			99 16	495 82		
.....			566 66	1,666 66		
.....			566 66	1,416 66		
.....				250 00		
.....			398 62	2,035 06		
.....			398 62	2,023 86		
.....				11 20		
.....			\$220,498 25	\$1,036,225 78		

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward.....				
County Debt Requirements:				
Sinking Funds.....				
Serial Loans.....				
Interest.....				
Penal Institutions Department:				
Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
House of Correction.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "Michael J. Perkins".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Granite Avenue Bridge.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$220,498 25	\$1,036,225 78		
			8,000 00	23,000 00		
			4,887 50	21,327 50		
			2,331 22	12,453 77		
			2,331 22	12,118 15		
				81 20		
				25		
				254 17		
			34,056 20	150,251 49		
			11,454 63	59,503 83		
			771 55	4,334 67		
			733 95	8,973 20		
			12,859 53	50,698 31		
			4,383 19	8,490 56		
			3,853 35	18,250 92		
			3,196 78	17,402 76		
			2,594 79	12,842 25		
			333 33	2,724 12		
				186 33		
			35 70	1,210 40		
			232 96	439 66		
			188 28	1,096 81		
			185 88	955 98		
			2 40	133 78		
				7 05		
			\$273,158 23	\$1,261,758 11		

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
City Loans, Redemption of.....	\$36,188 90	† \$916,557 55	.....	.....
Payments to date:				
Redemption of City Debt proper.....\$3,303,000 00	.....	.....	.....	.....
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund.....				
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	22,915 51	686 00	.....	.....
Automatic Traffic Signals, North End Section,	8,435 44	.....	.....	.....
Automatic Traffic Signal System.....	4,415 36	.....	.....	.....
Automatic Traffic Signal System on Common- wealth Avenue from Arlington Street to Governor Square.....	.....	.....	.....	.....
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	174 38	.....	.....	.....
City Record, Publication of *.....	4,785 11	4,892 11	.....	.....
Damages by Dogs, etc.....				
Dillaway House, Relocation and Restoration of..	10,444 00	.....	.....	.....
Fire Department:				
Fire Alarm Signal System, Extension of.....	.....	.....	\$50,000 00	.....
Fire Station, Brighton.....	.....	.....	.....	.....
New Fire Stations and Additions to and Im- provement of Existing Fire Stations.....	4,839 68	.....	.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00	.....	.....	.....
Children's Pavilion.....	465 44	.....	.....	.....
Children's Pavilion, Furnishing and Equipping,	17,707 61	.....	.....	.....
Hospital Buildings, Plans, etc.....	14,564 27	.....	.....	.....
Kitchen Building, etc.....	230,543 09	.....	120,000 00	.....
Kitchen Building, Equipment, etc.....	44,613 00	.....	.....	.....
Carried forward.....	\$430,322 79	\$922,135 66	\$170,000 00	.....

* See page 54.

† \$16,000.00 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$952,746 45		\$3,319,000 00	(\$2,366,253.55 to be provided for.	
			\$1,253,000 00			
		23,601 51		13,579 40	10,022 11	
		8,435 44			8,435 44	\$12,000 00
		4,415 36		2,068 32	2,347 04	
						85,000 00
		174 38			174 38	
		9,677 22	1,482 00	7,514 17	2,163 05	
		10,444 00		5,768 85	4,675 15	
		50,000 00	18,696 40	18,696 40	31,303 60	
						9,000 00
		4,839 68			4,839 68	120,000 00
		30,231 00		13,728 38	16,502 62	
		465 44			465 44	
		17,707 61	11 30	448 22	17,259 39	
		14,564 27	1,554 45	4,939 33	9,624 94	
		350,543 09	43,236 59	111,760 57	238,782 52	
		44,613 00	15 75	15 75	44,597 25	
		\$1,522,458 45	\$1,317,996 49	\$3,497,519 39	\$391,192 61	\$226,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$430,322 79	\$922,135 66	\$170,000 00	.....
Hospital Department:				
Laundry Building.....	2,927 95	.....	.....	.....
Laundry Building, Equipment, etc.....	2,232 23	.....	.....	.....
New Administration Building, Furnishing and Equipping.....	4,927 68	.....	.....	.....
New Medical Pavilion, Furnishing and Equip- ping.....	469 42	.....	.....	.....
Old Laundry Building, Remodeling, etc.....	26,805 68	.....	40,000 00	.....
Pathological Building.....	14,100 72	.....	.....	.....
Pathological Building, Furnishing and Equip- ping.....	32,373 91	.....	.....	.....
Power Plant, Improvements, etc.....	218 71	.....	.....	.....
Surgical Building, Furnishing and Equipping... ..	2,110 58	.....	.....	.....
Tunnel for Hospital Buildings.....	604 07	.....	.....	.....
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture.....	4,420 26	.....	.....	.....
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of.....	5,380 28	.....	.....	.....
Steamer "Stephen O'Meara," Alterations and Additions.....	313 82	.....	.....	.....
Library Department:				
Branch Libraries, Establishment of.....	7,309 80	.....	.....	.....
Central Library Building, Fireproofing, Im- provements, etc.....	16,524 80	.....	.....	.....
Central Library Building, Foundation Im- provements, etc.....	19,747 96	.....	.....	.....
Park Department:				
Airport, Improvements.....	123,834 90	.....	.....	.....
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80	.....	.....	.....
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	12,201 28	.....	.....	.....
American Legion Playground, East Boston, Improvements.....	1,802 88	.....	.....	.....
Animals, Birds, etc.....	413 45	.....	.....	.....
Arnold Arboretum, Improvements.....	50 00	.....	.....	.....
Barry Playground, Improvements, etc.....	3,675 87	.....	.....	.....
<i>Carried forward</i>	\$716,091 84	\$922,135 66	\$210,000 00	.....

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$1,522,458 45	\$1,317,996 49	\$3,497,519 39	\$391,192 61	\$226,000 00
.....		2,927 95	.....	60 00	2,867 95	
.....		2,232 23	.....	1,187 40	1,044 83	
.....		4,927 68	.....	.....	4,927 68	
.....		469 42	.....	.....	469 42	
.....		66,805 68	9,006 64	32,407 64	34,398 04	
.....		14,100 72	.....	.....	14,100 72	
.....		32,373 91	986 72	29,488 97	2,884 94	
.....		218 71	.....	.....	218 71	
.....		2,110 58	.....	.....	2,110 58	
.....		604 07	.....	.....	604 07	
.....		4,420 26	.....	.....	4,420 26	
.....		5,380 28	.....	.....	5,380 28	
.....		313 82	.....	.....	313 82	
.....		7,309 80	.....	6 80	7,303 00	
.....		16,524 80	.....	.....	16,524 80	
.....		19,747 96	.....	.....	19,747 96	
.....		123,834 90	1,163 63	16,180 95	107,653 95	
.....		3,322 80	.....	.....	3,322 80	
.....		12,201 28	.....	.....	12,201 28	
.....		1,802 88	.....	.....	1,802 88	
.....		413 45	150 00	150 00	263 45	
.....		50 00	.....	.....	50 00	
.....		3,675 87	.....	.....	3,675 87	
.....		\$1,848,227 50	\$1,329,303 48	\$3,577,001 15	\$637,479 90	\$226,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$716,091 84	\$922,135 66	\$210,000 00	.....
Park Department:				
Carolina Avenue Playground.....	1,909 50	.....	.....	.....
Castle Island and Marine Park, Improvements, etc.....	7,071 89	.....	.....	.....
Christopher J. Lee Playground.....	2,984 98	.....	.....	.....
Francis Parkman Playground, Improvements, etc.....	4,626 99	.....	.....	.....
Franklin Park, Improvements.....	50,090 88	.....	.....	.....
Highland Park, Improvements, etc.....	5,927 24	.....	.....	.....
James F. Healey Playground, Improvements..	868 31	.....	.....	.....
John J. Connolly Playground, Improvements, etc.....	6,084 65	.....	.....	.....
John H. L. Noyes Playground, Improvements,	5,000 00	.....	.....	.....
Madison Park, Improvements.....	1,302 20	.....	.....	.....
McConnell Park Playground, Improvements, etc.....	756 68	.....	.....	.....
Muddy River and Leverett Pond, Improve- ments.....	8,496 36	.....	.....	.....
Park, Vicinity of Nashua and Leverett Streets,	34,182 17	.....	.....	.....
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Germantown, West Roxbury Dis- trict, Land and Improvement.....	5,290 13	.....	.....	.....
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	9,694 70	.....	.....	.....
Playground, Parker Hill, Improvements, etc...	272 55	.....	.....	.....
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00	.....	.....	.....
Playground, Saratoga and Bennington Streets,	533 33	.....	.....	.....
Playground, Vicinity of Charter Street and Greenough Lane, North End District.....	10,000 00	.....	.....	.....
Playground, Vicinity of Dunbar Avenue.....	24,863 92	.....	.....	.....
Playground Purposes:				
Billings Field.....	1,016 67	.....	.....	.....
Readville Playground, Improvements, etc.....	690 00	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	965 05	.....	.....	.....
Rogers Park, Improvements, etc.....	7,173 62	.....	.....	.....
<i>Carried forward</i>	\$966,759 66	\$922,135 66	\$210,000 00	.....

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$1,848,227 50	\$1,329,303 48	\$3,577,001 15	\$637,479 90	\$226,000 00
.....		1,909 50	.....	.....	1,909 50	.
.....		7,071 89	.....	233 66	6,838 23	
.....		2,984 98	.....	.....	2,984 98	
.....		4,626 99	.....	.....	4,626 99	
.....		50,090 88	441 52	3,978 23	46,112 65	
.....		5,927 24	.....	.....	5,927 24	
.....		868 31	.....	24 75	843 56	
.....		6,084 65	.....	.....	6,084 65	
.....		5,000 00	.....	.....	5,000 00	
.....		1,302 20	.....	.....	1,302 20	
.....		756 68	.....	502 63	254 05	
.....		8,496 36	.....	.....	8,496 36	
.....		34,182 17	.....	8,813 67	25,368 50	
.....		30,000 00	.....	.....	30,000 00	
.....		866 00	.....	.....	866 00	
.....		5,290 13	.....	.....	5,290 13	
.....		9,694 70	.....	.....	9,694 70	
.....		272 55	.....	218 04	54 51	
.....		30,000 00	.....	.....	30,000 00	
.....		533 33	.....	.....	533 33	
.....		10,000 00	.....	.....	10,000 00	
.....		24,863 92	.....	.....	24,863 92	
.....		1,016 67	.....	.....	1,016 67	
.....		690 00	.....	690 00		
.....		965 05	.....	425 00	540 05	
.....		7,173 62	.....	350 00	6,823 62	
.....		\$2,098,895 32	\$1,329,745 00	\$3,592,237 13	\$872,911 74	\$226,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$966,759 66	\$922,135 66	\$210,000 00	.....
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	7,797 94	.....	.....	.....
West Roxbury Parkway, Chapter 420, Acts of 1930.....	30,146 09	.....	.....	.....
William Amerena Playground, Improvements..	3,199 28	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	300 00	.....	.....	.....
William H. Garvey Playground, Improvements,	3,167 50	.....	.....	.....
Police Department:				
Police Radio System.....	.....	.....	.....	.....
Printing Department *.....	146,548 44	174,683 67	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	527 93	.....	.....	.....
Garage, Police Station 14.....	512 12	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	19,443 93	.....	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	.....	.....	.....	.....
New Charities Administration Building, Fur- nishing and Equipping.....	575 21	.....	.....	.....
Public Works Department:				
Bridges, Repairs, etc.....	17,210 93	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements.....	53,889 42	.....	.....	.....
Ferry Improvements, etc.....	4,546 42	.....	.....	.....
Granolithic Sidewalks.....	217 70	.....	.....	.....
Reconstruction of Streets.....	48,977 25	.....	310,000 00	.....
Snow Removal.....	.....	.....	.....	\$750,000 00
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Sewerage Works.....	287,979 81	63 52	200,000 00	.....
High Pressure Fire Service, Extension of.....	44,834 02	.....	.....	.....
Water Service †.....	214,899 61	‡2,196,210 04	.....	.....
Water Income Division.....	.....	.....	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	368,952 20	601,277 52	.....	.....
Arlington Station.....	5,511 78	.....	.....	.....
<i>Carried forward</i>	\$2,230,453 60	\$3,894,370 41	\$720,000 00	\$750,000 00

* See page 54.

† See pages 55 and 56.

‡ Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,098,895 32	\$1,329,745 00	\$3,592,237 13	\$872,911 74	\$226,000 00
.....		7,797 94	.....	100 00	7,697 94	
.....		30,146 09	.....	27,256 65	2,889 44	
.....		3,199 28	.....	.....	3,199 28	
.....		300 00	.....	.....	300 00	
.....		3,167 50	.....	.....	3,167 50	
.....				1,586 00	(\$1,586.00 to be provided for.)	75,000 00
.....		321,232 11	32,964 57	159,584 44		
.....		527 93	.....	.....	527 93	40,000 00
.....		512 12	.....	.....	512 12	
.....		19,443 93	53 93	53 93	19,390 00	60,000 00
.....						25,000 00
.....		575 21	.....	.....	575 21	
.....		17,210 93	.....	13,794 62	3,416 31	
.....		53,889 42	.....	.....	53,889 42	
.....		4,546 42	.....	23 65	4,522 77	
.....		217 70	.....	.....	217 70	
.....		358,977 25	3,919 02	63,692 55	295,284 70	
.....		750,000 00	764 88	708,867 87	41,132 13	
.....		4,456 36	.....	.....	4,456 36	
.....		488,043 33	36,356 30	238,126 14	249,917 19	250,000 00
.....		44,834 02	.....	307 39	44,526 63	
.....		2,411,109 65	59,634 94	336,680 96	2,074,428 69	
.....			12,483 00	82,130 61	(\$82,130.61 to be provided for)	
.....		970,229 72	232,706 25	564,701 76		
.....		5,511 78	231 70	231 70	5,280 08	
.....		\$7,594,824 01	\$1,708,859 59	\$5,789,375 40	\$4,255,418 77	\$676,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$2,230,453 60	\$3,894,370 41	\$720,000 00	\$750,000 00
Rapid Transit:				
Boston Tunnel and Subway.....	62,602 84	.....	.....	.....
Boylston Street Subway.....	4,569 37	.....	.....	.....
Boylston Street Subway (Chapter 394, Acts of 1930).....	26,209 08	.....	.....	.....
Cambridge Connection.....	1,861 87	.....	.....	.....
Dorchester Rapid Transit.....	28,723 36	145 95	.....	.....
Dorchester Tunnel.....	3,692 11	.....	.....	.....
East Boston Tunnel Alterations.....	84,252 33	.....	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,054 07	.....	.....	.....
East Boston Tunnel Extension.....	12,404 70	.....	.....	.....
Hyde Park Street Railway.....	390 18	75 00	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	3,721 66	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	190,272 08	.....	200,000 00	.....
Payments to date:				
Street Construction..... \$33,169 71	.....	.....	.....	.....
Street Commissioners..... 36,377 96	.....	.....	.....	.....
Land damages..... 20,110 40	.....	.....	.....	.....
Cambridge Street and Court Street.....	5,819 24	.....	.....	.....
Centre Street.....	23,399 79	.....	25,000 00	.....
Charles Street Widening, etc.....	22,229 76	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	16,306 65	.....	.....	.....
North Beacon Street, Brighton.....	11,706 63	.....	.....	.....
Oakland and Ashland Streets, Improvement...	15,680 68	.....	.....	.....
River Street, Reconstruction.....	1,189 57	.....	.....	.....
Street Widening and Extensions, Acts of 1929,	7,841 51	.....	.....	.....
<i>Carried forward</i>	\$2,905,914 59	\$3,894,591 36	\$945,000 00	\$750,000 00

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$7,594,824 01	\$1,708,859 59	\$5,789,375 40	\$4,255,418 77	\$676,000 00
.....		62,602 84	.....	60,000 00	2,602 84	
.....		4,569 37	507 30	4,380 83	188 54	
.....		26,209 08	1,673 45	6,198 93	20,010 15	
.....		1,861 87	.....	.....	1,861 87	
.....		28,869 31	1,093 41	7,957 94	20,911 37	
.....		3,692 11	547 60	557 58	3,134 53	
.....		84,252 33	.....	.....	84,252 33	
.....		3,054 07	47 85	1,208 14	1,845 93	
.....		12,404 70	.....	.....	12,404 70	
.....		465 18	.....	.....	465 18	
.....		3,721 66	.....	139 86	3,581 80	
.....		390,272 08	.....	89,658 07	300,614 01	510,000 00
.....			9,594 64			
.....			6,092 29			
.....			2,214 80			
.....		5,819 24	.....	.....	5,819 24	
.....		48,399 79	850 00	5,646 94	42,752 85	
.....		22,229 76	.....	.....	22,229 76	305,000 00
.....		14,964 58	.....	.....	14,964 58	
.....		341 75	.....	.....	341 75	
.....		8,852 45	.....	.....	8,852 45	
.....		125,374 73	.....	.....	125,374 73	
.....		16,306 65	.....	.....	16,306 65	
.....		11,706 63	.....	.....	11,706 63	
.....		15,680 68	.....	.....	15,680 68	
.....		1,189 57	.....	.....	1,189 57	
.....		7,841 51	.....	.....	7,841 51	85,000 00
.....		\$8,495,505 95	\$1,731,480 93	\$5,965,123 69	\$4,980,352 42	\$1,576,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward.....	\$2,905,914 59	\$3,894,591 36	\$945,000 00	\$750,000 00
Street Laying-Out Department:				
Summer and L Streets, Widening and Con- struction of.....	1,714 04	.....	.....	.....
Tremont Street, Improvement.....	930 20	.....	.....	.....
Temporary Loan, 1933.....	13,500,000 00	.....	.....	.....
Temporary Loan, 1934.....	.....	.....	17,500,000 00	.....
Traffic Tunnel.....	280,500 24	22,544 10	.....	.....
Traffic Tunnel, Series B.....	558,796 13	2,000 00	.....	.....
County of Suffolk:				
Jail Improvements.....	.....	.....	.....	.....
Social Law Library.....	.....	.....	.....	.....
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufac- turing.....	34,760 34	18,331 82	.....	.....
	\$17,282,615 54	\$3,937,467 28	\$18,445,000 00	\$750,000 00
Less to be provided for.....				

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$8,495,505 95	\$1,731,480 93	\$5,965,123 69	\$4,980,352 42	\$1,576,000 00
.....		1,714 04	.....	.....	1,714 04	
.....		930 20	.....	.....	930 20	
.....		13,500,000 00	500,000 00	3,500,000 00	10,000,000 00	
.....		17,500,000 00	.....	.....	17,500,000 00	
.....		303,044 34	151,310 11	991,641 32	(\$688,596.98 to be provided for)	
.....		560,796 13	10,075 70	151,228 23		
.....					409,567 90	
.....						17,000 00
.....						
.....		53,092 16	565 88	11,591 10	41,501 06	
.....		\$40,415,082 82	\$2,393,432 62	\$10,619,584 34	\$32,934,065 62	\$1,593,000 00
.....					3,138,567 14	
.....					\$29,795,498 48	

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received during 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$394,078 56
Retirement Reserve Fund, Payments.....		90,286 50
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$968 97	251 07
Cemetery Trust Funds, Income.....		9,766 46
Copenhagen Fund, Income.....	4,548 32	100 00
Federal Emergency Relief Fund, Account of Public Welfare.....		10,000 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	350 75	15 00
Foss Flag Fund, Income.....	42 50	42 50
Franklin Fund.....		56 40
Franklin Union.....	19 74	27,043 44
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	332 43	27 75
Library Department:		
Trust Funds, Income.....	60,080 50	12,187 16
H. C. Bentley Gift.....	220 38	.....
James L. Whitney Bibliographical Account, Income.....	4,161 98	350 00
The Children's Fund, Income.....	3,955 66	1,871 25
Mary P. C. Cummings Trust Fund, Income.....	15,822 63	2,868 60
George F. Parkman Fund, Income.....		88,525 63
J. Harleston Parker Medal Fund, Income.....	305 75	26 25
Phillips Street Fund, Income.....	12,533 48	367 50
Police Charitable Fund, Income.....	7,365 25	3,763 79
Randidge Trust Fund, Income.....	368 51	1,025 30
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	48 91
Athletic Wearing Apparel Fund.....	239 41	.....
Bowdoin Dorchester School Fund, Income.....	1,140 40	95 63
Costello C. Converse School Fund, Income.....	149 63	93 88
Eastburn School Fund, Income.....	1,788 49	221 25
Franklin Medal Fund, Income.....	49 26	20 00
Gibson School Fund, Income.....	4,150 43	1,549 68
Horace Mann School Fund, Income.....	1,596 55	167 75
Peter P. F. Degrand School Fund, Income.....	1,225 36	578 50
Teachers' Waterston Fund, Income.....	1,764 24	100 86
Unemployment Relief Fund.....		8,838 54
Public Welfare Department..... \$8,000 00		
Voluntary Pay Roll Contributions.....		2,454 87
Walter Scott Medal for Valor Fund, Income.....	329 60	62 35
George Robert White Fund, Income.....	53,666 57	144,007 98
	\$177,187 09	\$800,893 36

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.
		\$394,078 56	\$90,223 00	\$394,078 56	
		90,286 50	23,175 56	90,286 50	
		1,220 04	90 00	452 00	\$768 04
		9,766 46	3,564 00	5,778 00	3,988 46
		4,648 32			4,648 32
		10,000 00	1,033 71	8,333 39	1,666 61
		365 75			365 75
		85 00			85 00
		56 40		56 40	
		27,063 18	3,997 90	27,007 06	56 12
		360 18	5 54	16 35	343 83
		72,267 66	1,162 77	10,325 19	61,942 47
		220 38			220 38
		4,511 98	247 50	1,089 00	3,422 98
		5,826 91	3,955 66	3,955 66	1,871 25
		18,691 23	153 50	1,505 45	17,185 78
		88,525 63		1,400 00	87,125 63
		332 00			332 00
		12,900 98			12,900 98
		11,129 04	641 17	3,361 17	7,767 87
		1,393 81			1393 81
		59 21			59 21
		239 41			239 41
		1,236 03	64 19	162 87	1,073 16
		243 51			243 51
		2,009 74			2,009 74
		69 26			69 26
		5,700 11	384 22	1,863 22	3,836 89
		1,764 30	48 00	48 90	1,715 40
		1,803 86			1,803 86
		1,865 10			1,865 10
		8,838 54	8,000 00	8,000 00	838 54
		2,454 87			2,454 87
		391 95		68 10	323 85
		197,674 55	18,276 67	65,306 77	* 132,367 78
		\$978,080 45	\$155,023 39	\$623,094 59	\$354,985 86

* Investments in addition to above \$37,000.

PUBLIC WORKS
(CHAPTER 366, ACTS OF 1933, AS AMENDED

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
Hospital Department, New Buildings and Altera- tions and Equipment.				
Police Communication System.....				
Reconstruction of Streets.....				
Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses, ...				
Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....				
Water Main Construction.....				
School Committee, one new High School and one new Intermediate School.....				

ADMINISTRATION PROJECTS.
BY CHAPTER 21, ACTS OF 1934.)

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
			\$11,825 93	\$11,825 93	(\$11,825.93 to be provided for)	\$1,500,000 00
						350,000 00
			1,893 46	4,415 97	\$4,415.97 to be provided for)	1,000,000 00
						1,000,000 00
			397 62	762 11	(\$762.11 to be provided for)	350,000 00
						700,000 00
			6,307 50	6,433 38	(\$6,433.38 to be provided for)	2,000,000 00
			\$20,424 51	\$23,437 39	(\$23,437.39 to be provided for)	\$6,900,000 00

REFUNDS, ETC.

OBJECTS.	Balances from 1933.	Revenue received during 1934.
Duplicates and Overpayments.....	\$193,479 30	\$19,728 34
Refunded Fees and Other Charges.....		47 16
Refunded Ashes and Garbage Tickets.....		21 93
Refunded Interest.....		28 30
Refunded Licensing Board Permit.....		5 00
Refunded Liquor Licenses.....		2,910 00
Refunded Motor Vehicle Excise Tax.....		374 63
Refunded Protested Assessment, Street Construction.....		492 16
Refunded Taxes.....		762,145 40
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		560 00
	\$202,454 39	\$786,312 92

RECAPITULATION.

	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
City of Boston Regular Appropriations.....	\$6,805 55	\$8,222 68		\$5,600,000 00
School Appropriations.....	999,187 12			552,550 59
County of Suffolk Regular Appropriation.....				
Loan, Revenue and Special Appropriations...	17,282,615 54	3,937,467 28	\$18,445,000 00	750,000 00
Public Works Administration Projects (Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934).....				
Trust Funds, etc.....	177,187 09	800,893 36		
Refunds.....	202,454 39	786,312 92		
	\$18,668,249 69	\$5,532,896 24	\$18,445,000 00	\$6,902,550 59

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.
		\$213,207 64	\$1,572 49	\$16,651 59	\$196,556 05
		47 16		47 16	
		21 93	1 95	21 93	
		28 30		28 30	
		5 00		5 00	
		2,910 00	100 00	2,910 00	
		374 63	45 58	374 63	
		492 16		492 16	
		762,145 40	104,807 63	762,145 40	
		8,817 07			8,817 07
		158 02			158 02
		560 00		560 00	
		\$988,767 31	\$106,527 65	\$783,236 17	\$205,531 14

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$5,615,028 23	\$3,618,671 14	\$16,080,806 06		
		1,551,737 71	1,228,736 98	6,132,431 05		
			273,158 23	1,261,758 11		
		40,415,082 82	2,393,432 62	10,619,584 34		\$1,593,000 00
			20,424 51	23,437 39		6,900,000 00
		978,080 45	155,023 39	623,094 59	\$354,985 86	
		988,767 31	106,527 65	783,236 17	205,531 14	
		\$49,548,696 52	\$7,795,974 52	\$35,524,347 71		\$8,493,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service.....					\$378 16	\$1,944 83	
Service other than personal.....					1,103 84	5,560 49	
Supplies.....						8 85	
					\$1,482 00	\$7,514 17	

PRINTING DEPARTMENT.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service.....					\$16,873 95	\$86,749 68	
Service other than personal.....					4,003 14	14,802 67	
Equipment.....					112 19	781 31	
Supplies.....					396 55	2,572 73	
Materials.....					4,334 02	22,241 65	
Special items.....					88 88	427 93	
Miscellaneous.....					7,155 84	32,008 47	
					\$32,964 57	\$159,584 44	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889, and chapter 201 of the Acts of 1934.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1934.*	Transfers to.	Transfers from	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service.....					\$37,816 46	\$224,123 70	
Service other than personal.....					13,840 21	36,241 02	
Equipment.....					171 63	2,232 39	
Supplies.....					56 54	3,403 66	
Materials.....					4,018 71	32,130 62	
Special items.....					876 63	9,503 28	
Emergency relief projects.....					785 96	9,625 86	
Interest.....					\$57,566 14	\$317,260 53	
Serial loans.....					2,030 00	5,230 00	
						14,000 00	
Refunded rates.....					\$59,596 14	\$336,490 53	
					38 80	190 43	
					\$59,634 94	\$336,680 96	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889, and chapter 201 of the Acts of 1934.

See page 42.

PUBLIC WORKS DEPARTMENT -- WATER INCOME DIVISION.

	Appropriations for 1934.*	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service.....					\$11,535 42	\$74,123 59	
Service other than personal.....					135 32	860 85	
Equipment.....					5 08	3,174 70	
Supplies.....					78 62	1,333 84	
Materials.....					728 56	2,637 63	
Special items.....							
					\$12,483 00	\$82,130 61	

* The Appropriation Bill for the financial year 1934 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889, and chapter 201 of the Acts of 1934.

See page 42.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933	.	.	.	.	\$172,450,999 95
Add funded debt issued in 1934.					
City debt	.	.	.	.	945,000 00
					<u>\$173,395,999 95</u>
Deduct funded debt paid in 1934:					
City Debt	.	.	.	.	\$3,303,000 00
County Debt	.	.	.	.	23,000 00
Hyde Park Water Debt	.	.	.	.	16,000 00
Water Debt	.	.	.	.	14,000 00
					<u>3,356,000 00</u>
Gross funded debt May 31, 1934	.	.	.	.	* \$170,039,999 95
Sinking Funds December 31, 1933	.	.	.	.	\$34,178,338 97
Receipts during 1934	.	.	.	.	705,406 65
					<u>\$34,883,745 62</u>
Payments during 1934	.	.	.	.	922,815 98
					<u>\$33,960,929 64</u>
Premiums on loans:					
City	.	.	.	.	36,511 05
Betterments, etc., col-					
lected during May,					\$10,892 60
Interest on above	.	.	.	.	2,559 24
					<u>13,451 84</u>
Total redemption means May 31, 1934	.	.	.	.	<u>34,010,892 53</u>
Net funded debt May 31, 1934	.	.	.	.	<u><u>\$136,029,107 42</u></u>

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	\$91,861,300 00	\$19,474,204 45	\$72,387,095 55
County Debt	1,623,999 95	787,339 90	836,660 05
Water Debt	358,000 00	—	358,000 00
Traffic Tunnel Debt	15,200,000 00	—	15,200,000 00
Traffic Tunnel Debt, Series B	2,000,000 00	—	2,000,000 00
	<u>\$111,043,299 95</u>	<u>\$20,261,544 35</u>	<u>\$90,781,755 60</u>
Rapid Transit Debt	58,996,700 00	13,749,348 18	45,247,351 82
	<u><u>\$170,039,999 95</u></u>	<u><u>\$34,010,892 53</u></u>	<u><u>\$136,029,107 42</u></u>

* Includes \$91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	\$111,419,300 00	\$1,646,999 95	\$388,000 00	\$58,996,700 00	\$172,450,999 95
May 31, 1934.....	109,061,300 00	1,623,999 95	358,000 00	58,996,700 00	170,039,999 95
Decrease.....	\$2,358,000 00	\$23,000 00	\$30,000 00	.....	\$2,411,000 00

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	\$89,037,311 97	\$871,977 01	\$388,000 00	\$45,517,984 16	\$135,815,273 14
May 31, 1934.....	89,587,095 55	836,660 05	358,000 00	45,247,351 82	136,029,107 42
Decrease.....	* \$549,783 58	\$35,316 96	\$30,000 00	\$270,632 34	* \$213,834 28

* Increase.

CITY AND COUNTY FUNDED DEBT.

May 31, 1934.

Total Funded Debt, City and County		*\$170,039,999 95
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$42,197,800 00	
Water debt	358,000 00	
Traffic Tunnel debt	15,200,000 00	
Traffic Tunnel debt Series B	2,000,000 00	
County debt	991,999 95	
Rapid Transit debt	58,996,700 00	
		119,744,499 95
Funded debt within the debt limit		\$50,295,500 00
Offsets to funded debt:		
Sinking funds	\$33,960,929 64	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds . \$13,608,629 23		
County Sinking Fund . 787,339 90		
Rapid Transit Sinking Funds . 13,749,348 18		
	28,145,317 31	
	\$5,815,612 33	
Premium on loans	\$36,511 05	
Less on loans outside debt limit	34,869 25	
	1,641 80	
Offsets to funded debt within the debt limit		5,817,254 13
Net indebtedness within the debt limit		\$44,478,245 87

* Includes \$91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

May 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934.....		\$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets.....	\$250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	500,000 00
			<u>\$2,761,655 31</u>

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21,
ACTS OF 1934.)

May 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933.....		\$18,437,449 00
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street.....	\$350,000 00	
Feb. 27, 1934...	School Committee, One New High School and One New Intermediate School.....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses.....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System.....	350,000 00	6,900,000 00
			<u>\$11,537,449 00</u>

LOANS AUTHORIZED BUT NOT ISSUED.
May 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894).....		§§
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....		§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)....		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....		‡‡
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		‡‡‡
Dec. 1, 1929... }	Traffic Tunnel (Acts of 1929).....		****
Aug. 26, 1930.. }			
Nov. 20, 1931. }			
June 6, 1932.....	Traffic Tunnel Series "B" (Acts 1929 and 1932).....		*****
Dec. 27, 1930.....	Boylston Street Subway (Chap. 394, Acts 1930).....		¶¶
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

§§ No limit to amount.	Borrowed to date \$7,750,000.
* No limit to amount.	Borrowed to date \$8,496,700.
§ No limit to amount.	Borrowed to date \$1,648,000.
|| No limit to amount.	Borrowed to date \$505,000.
¶ No limit to amount.	Borrowed to date \$4,953,000.
† No limit to amount.	Borrowed to date \$12,160,000.
†† No limit to amount.	Borrowed to date \$2,500,000.
** No limit to amount.	Borrowed to date \$1,248,000.
‡ No limit to amount.	Borrowed to date \$3,900,000.
††† No limit to amount.	Borrowed to date \$10,910,000.
‡‡ No limit to amount.	Borrowed to date \$115,000.
‡‡‡ No limit to amount.	Borrowed to date \$20,000.
**** Limited to \$16,000,000.	Borrowed to date \$15,200,000.
***** Limited to \$3,000,000.	Borrowed to date \$2,000,000.
¶¶ Limited to \$4,940,663.	Borrowed to date \$4,935,000.
*** No limit to amount.	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	\$9,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	85,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
June 16, 1930...	Centre Street.....		\$305,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	17,000 00	
March 3, 1931...	New Charities Administration Building.....	25,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	10,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929).....		85,000 00
March 11, 1933...	Highways, Making of.....	500,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	
		<u>\$1,203,000 00</u>	<u>\$390,000 00</u>
	Inside debt limit... \$1,203,000 00		
	Outside debt limit.. 390,000 00		
	<u>\$1,593,000 00</u>		

LOANS AUTHORIZED BUT NOT ISSUED.
(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21,
ACTS OF 1934.)
May 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.
Feb. 27, 1934.....	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	\$350,000 00
Feb. 27, 1934.....	School Committee, one new High School and one new Intermediate School.....	2,000,000 00
Feb. 27, 1934.....	Reconstruction of Streets.....	1,000,000 00
Feb. 27, 1934.....	Hospital Department, New Buildings and Altera- tions and Equipment.....	1,500,000 00
Feb. 27, 1934.....	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses,	1,000,000 00
Feb. 27, 1934.....	Water Main Construction.....	700,000 00
March 2, 1934.....	Police Communication System.....	350,000 00
		<u>\$6,900,000 00</u>



APPROPRIATIONS AND TAX ORDERS
FOR THE FINANCIAL YEAR 1934, AS
ADOPTED BY THE CITY COUNCIL
JUNE 13, 1934.

AMOUNTS ALLOWED FOR 1934.

Department.	Allowances.
Art Department	\$1,610 00
Assessing Department	277,835 75
Auditing Department	68,361 50
Boston Port Authority	34,333 60
Boston Retirement Board	28,850 00
Boston Traffic Commission	119,953 00
Budget Department	9,945 00
Building Department	150,095 00
Board of Appeal	13,194 75
Board of Examiners	4,416 00
City Clerk Department	37,180 00
City Council	70,561 22
City Council Proceedings	10,462 50
City Documents	25,000 00
City Planning	19,170 00
Collecting Department	164,863 60
Election Department	281,716 88
Finance Commission	49,250 00
Fire Department	3,732,344 58
Wire Division	75,170 00
Health Department	821,910 00
Hospital Department	2,918,971 45
Sanatorium Division	545,850 00
Institutions Department:	
Central Office	40,930 10
Child Welfare Division	303,390 81
Long Island Hospital	685,253 42
Steamers "Hibbard" and "O'Meara"	44,120 38
Law Department	113,266 00
Library Department	1,050,265 00
Licensing Board	40,015 00
Market Department	13,141 29
Mayor's Office	81,860 17
Public Celebrations	15,000 00
Conventions, etc.	5,000 00
Park Department	1,123,810 00
Cemetery Division	105,659 50
Police Department	5,008,500 00
Public Buildings Department	459,409 00
Public Welfare Department:	
Temporary Home	12,840 00
Wayfarers' Lodge	20,355 00
Public Works Department:	
Central Office	70,347 00
Bridge Service	364,886 00
Bridges, Repairs, etc.	75,000 00
Ferry Service	308,908 00
Ferry Improvements, etc.	20,000 00
Lighting Service	964,172 00
Paving Service	908,450 00
Sanitary Service	2,156,179 00
Sewer Service	479,860 00
Registry Department	53,885 28
Reserve Fund	450,000 00
Sinking Funds Department	2,515 00
Soldiers' Relief Department	876,765 00

AMOUNTS ALLOWED FOR 1934.—Concluded.

Department.	Allowances.
Statistics Department	\$6,921 76
Street Laying-Out Department	151,025 00
Supply Department	49,166 12
Treasury Department	72,676 59
Weights and Measures Department	41,390 00
Total Departmental Allowances	\$25,636,007 25
Amount previously appropriated for snow removal	750,000 00
Amounts previously appropriated for Public Welfare Department	7,085,694 50
Amount remaining available for appropriation	2,582,361 55
Amount available for appropriation inside tax limit	<u>\$36,054,063 30</u>
City Debt Requirements	<u>\$11,055,210 28</u>
Suffolk County Courthouse, Custodian	\$245,163 17
County Buildings	96,915 00
Jail	212,936 75
Supreme Judicial Court	52,964 50
Superior Court, Civil Session, General Expenses	452,953 50
Superior Court, Civil Session, Clerk's Office	125,767 60
Superior Court, Criminal Session	451,585 26
Probate Court	7,508 33
Municipal Court, City of Boston	369,818 20
Municipal Court, Charlestown District	27,013 11
East Boston District Court	28,256 42
Municipal Court, South Boston District	26,172 49
Municipal Court, Dorchester District	34,290 63
Municipal Court, Roxbury District	81,915 30
Municipal Court, West Roxbury District	29,449 10
Municipal Court, Brighton District	17,862 05
Boston Juvenile Court	24,294 70
District Court of Chelsea	33,376 82
Registry of Deeds	148,232 03
Index Commissioners	19,628 90
Insanity Cases	32,105 00
Land Court	5,030 00
Medical Examiner Service, Northern Division	21,370 00
Medical Examiner Service, Southern Division	14,445 00
Associate Medical Examiner Service, Northern Division	1,858 50
Associate Medical Examiner Service, Southern Division	1,733 00
Miscellaneous Expenses:	
Auditing Department	798 00
Budget Department	1,255 00
Collecting Department	1,190 00
Sheriff	3,650 00
Treasury Department	5,049 96
Granite Avenue Bridge	8,618 91
Social Law Library	1,000 00
Penal Institutions Department:	
Office Expenses	32,860 00
House of Correction	430,350 66
Steamer "Michael J. Perkins"	55,890 28
	<u>\$3,103,308 17</u>
County Debt Requirements	<u>\$152,375 17</u>

Printing Department	\$412,130 00
<i>City Record</i> , publication of	<u>\$31,886 80</u>
Public Works Department:	
Water Service	\$992,500 00
Water Income Division	232,500 00
Collecting Department:	
Water Division	72,700 00
Water Service, Debt Requirements	63,728 25
	<u>\$1,361,428 25</u>
Public Works Department:	
East Boston Traffic Tunnel	<u>\$99,600 00</u>

RECAPITULATION OF AMOUNTS ALLOWED FOR 1934.

From Taxes:

Public Welfare and Snow Removal appropriations previously voted	\$7,835,694 50	
City Maintenance Requirements	25,636,007 25	
City Debt Requirements	11,055,210 28	
City Total		\$44,526,912 03
County Maintenance Requirements	\$3,103,308 17	
County Debt Requirements	152,375 17	
County Total		3,255,683 34
City and County Total		\$47,782,595 37

From Revenue:

Printing Department	\$412,130 00	
<i>City Record</i> , Publication of	31,886 80	
Water Service	1,361,428 25	
East Boston Traffic Tunnel	99,600 00	
		<u>1,905,045 05</u>
Grand Total		<u>\$49,687,640 42</u>

BASIS OF ESTIMATES, 1934.

Average valuation, \$1,843,744,900.	
\$17 on the thousand brings	\$31,343,663 30
Estimated ways and means	4,710,400 00
Amount available for appropriation inside tax limit	<u>\$36,054,063 30</u>

WAYS AND MEANS OTHER THAN TAXES FOR 1934.

An estimate of the ways and means, other than taxes, of meeting expenditures of the City of Boston and County of Suffolk, for the year ending December 31, 1934:

Building Department	\$30,000 00
City Clerk Department	27,000 00
Collecting Department	47,000 00
Fire Department	60,000 00
Health Department	24,000 00
Hospital Department	300,000 00
Institutions Department	8,900 00
Interest	650,000 00
Library Department	23,000 00
Licensing Department	45,000 00
Liquor Licenses	1,000,000 00
Market Department	92,000 00
Mayor	58,000 00
Park Department	85,000 00
Pedlers' Licenses	4,000 00
Police Department	58,000 00
Public Buildings Department	18,000 00
Public Welfare Department	1,600,000 00
Public Works Department	160,000 00
Registry Department	21,000 00
Soldiers' Relief Department	95,000 00
Street Laying-Out Department	40,000 00
Weights and Measures Department	14,500 00
County of Suffolk	250,000 00
	\$4,710,400 00

**APPROPRIATIONS AND TAX ORDERS FOR
THE FINANCIAL YEAR 1934.**

APPROPRIATIONS AND TAX ORDERS FOR THE FINANCIAL YEAR 1934.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of January, 1934, for performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or County of Suffolk, or the departments or officers thereof, and to meet the obligations for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money specified in the tables and schedules hereinafter set out be, and the same are hereby appropriated for the several departments and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Service, current expenses, and the payment to the state under the provisions of chapter 488 of the Acts of 1895, and acts in addition or amendment thereto, and for the interest and debt requirements or for loans issued for water purposes be met by the income of said works and any excess over income from taxes; that the appropriation for East Boston Traffic Tunnel be met by the income from tunnel tolls and any excess over income from taxes; that the appropriation for Printing Department be met by the department income and any excess over income from taxes; and the appropriation for *City Record* be met by the income of said publication and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the income of the financial year beginning January 1, 1934, and the balance from taxes to be assessed on the polls and estates of the City of Boston.

Ordered, That all sums of money which form no part of the income of the city but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That all taxes raised to meet the appropriations of the city and county and all taxes assessed for meeting the city's proportion of the state tax for the year 1934 be due and payable on the fifteenth day of September, 1934; that interest shall be charged on all taxes remaining unpaid after the second day of October, 1934, in accordance with the provisions of chapter 59, section 57, of the General Laws, until paid, except the taxes assessed upon shares of national banks, which shall bear interest at the rate of 12 per cent per annum from the fifteenth day of September, 1934, until paid; and that all interest which shall have become due on taxes shall be added to and be part of such taxes.

Ordered, That except as the appropriation for any purpose or item shall be increased by additional appropriations or transfers lawfully made, no money shall be expended by any department for any of the purposes or items designated in the tables and schedules hereinafter set out in excess of the amount set down as appropriated for such specific purpose or item.

CITY OF BOSTON.

ART DEPARTMENT.

A.	PERSONAL SERVICE	\$400 00
1.	Permanent employees	\$400 00
B.	SERVICE OTHER THAN PERSONAL	100 00
D.	SUPPLIES	10 00
H.	EMERGENCY RELIEF PROJECTS	1,100 00
		<u>\$1,610 00</u>

ASSESSING DEPARTMENT.

A.	PERSONAL SERVICE	\$237,285 75
1.	Permanent employees	\$236,754 50
2.	Temporary employees	425 00
3.	Unassigned	106 25
B.	SERVICE OTHER THAN PERSONAL	18,700 00
C.	EQUIPMENT	850 00
D.	SUPPLIES	15,000 00
H.	EMERGENCY RELIEF PROJECTS	6,000 00
		<u>\$277,835 75</u>

AUDITING DEPARTMENT.

A.	PERSONAL SERVICE	\$61,476 50
1.	Permanent employees	\$60,755 00
2.	Temporary employees	721 50
B.	SERVICE OTHER THAN PERSONAL	5,385 00
D.	SUPPLIES	1,500 00
		<u>\$68,361 50</u>

BOSTON PORT AUTHORITY.

A.	PERSONAL SERVICE	\$13,283 60
1.	Permanent employees	\$13,283 60
B.	SERVICE OTHER THAN PERSONAL	5,100 00
C.	EQUIPMENT	325 00
D.	SUPPLIES	525 00
E.	MATERIALS	100 00
G.	MISCELLANEOUS	15,000 00
		<u>\$34,333 60</u>

BOSTON RETIREMENT BOARD.

A.	PERSONAL SERVICE	\$19,250 00	\$19,250 00
1.	Permanent employees	\$19,250 00	
B.	SERVICE OTHER THAN PERSONAL	8,600 00	
D.	SUPPLIES	1,000 00	
			<u>\$28,850 00</u>

BOSTON TRAFFIC COMMISSION.

A.	PERSONAL SERVICE	\$75,000 00	\$75,000 00
1.	Permanent employees	\$75,000 00	
B.	SERVICE OTHER THAN PERSONAL	25,225 00	
C.	EQUIPMENT	8,600 00	
D.	SUPPLIES	3,900 00	
E.	MATERIALS	5,500 00	
F.	SPECIAL ITEMS	728 00	
11.	Workmen's compensation	\$728 00	
H.	EMERGENCY RELIEF PROJECTS	1,000 00	
			<u>\$119,953 00</u>

BUDGET DEPARTMENT.

A.	PERSONAL SERVICE	\$9,775 00	\$9,775 00
1.	Permanent employees	\$9,775 00	
B.	SERVICE OTHER THAN PERSONAL	20 00	
C.	EQUIPMENT	25 00	
D.	SUPPLIES	125 00	
			<u>\$9,945 00</u>

BUILDING DEPARTMENT.

A.	PERSONAL SERVICE	\$140,000 00	\$140,000 00
1.	Permanent employees	\$140,000 00	
B.	SERVICE OTHER THAN PERSONAL	3,200 00	
C.	EQUIPMENT	125 00	
D.	SUPPLIES	1,750 00	
E.	MATERIALS	20 00	
H.	EMERGENCY RELIEF PROJECTS	5,000 00	
			<u>\$150,095 00</u>

APPROPRIATIONS.

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BOARD OF APPEAL.

A.	PERSONAL SERVICE	\$11,169 75
1.	Permanent employees	\$11,169 75
B.	SERVICE OTHER THAN PERSONAL	1,700 00
C.	EQUIPMENT	75 00
D.	SUPPLIES	250 00
		<u>\$13,194 75</u>

BOARD OF EXAMINERS.

A.	PERSONAL SERVICE	\$4,115 00
1.	Permanent employees	\$4,115 00
B.	SERVICE OTHER THAN PERSONAL	11 00
C.	EQUIPMENT	90 00
D.	SUPPLIES	200 00
		<u>\$4,416 00</u>

CITY CLERK DEPARTMENT.

A.	PERSONAL SERVICE	\$34,530 00
1.	Permanent employees	\$34,530 00
B.	SERVICE OTHER THAN PERSONAL	200 00
C.	EQUIPMENT	150 00
D.	SUPPLIES	1,700 00
F.	SPECIAL ITEMS	600 00
7.	Pensions and annuities	\$600 00
		<u>\$37,180 00</u>

CITY COUNCIL.

A.	PERSONAL SERVICE	\$60,711 22
1.	Permanent employees	\$60,711 22
B.	SERVICE OTHER THAN PERSONAL	2,400 00
C.	EQUIPMENT	200 00
D.	SUPPLIES	3,000 00
G.	MISCELLANEOUS	4,250 00
		<u>\$70,561 22</u>

CITY COUNCIL PROCEEDINGS.

B.	SERVICE OTHER THAN PERSONAL	<u>\$10,462 50</u>
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CITY DOCUMENTS.

B.	SERVICE OTHER THAN PERSONAL	<u>\$25,000 00</u>
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CITY PLANNING BOARD.

A.	PERSONAL SERVICE	\$14,680 00	\$14,680 00
1.	Permanent employees	\$14,680 00	
B.	SERVICE OTHER THAN PERSONAL		405 00
C.	EQUIPMENT		285 00
D.	SUPPLIES		300 00
H.	EMERGENCY RELIEF PROJECTS		3,500 00
			<u>\$19,170 00</u>

COLLECTING DEPARTMENT.

A.	PERSONAL SERVICE	\$97,859 60	\$97,859 60
1.	Permanent employees	\$97,539 60	
2.	Temporary employees	170 00	
3.	Unassigned	150 00	
B.	SERVICE OTHER THAN PERSONAL		41,004 00
D.	SUPPLIES		26,000 00
			<u>\$164,863 60</u>

ELECTION DEPARTMENT.

A.	PERSONAL SERVICE	\$201,726 88	\$201,726 88
1.	Permenent employees	\$99,900 88	
2.	Temporary employees	101,826 00	
B.	SERVICE OTHER THAN PERSONAL		67,800 00
C.	EQUIPMENT		1,100 00
D.	SUPPLIES		9,500 00
E.	MATERIALS		590 00
H.	EMERGENCY RELIEF PROJECTS		1,000 00
			<u>\$281,716 88</u>

FINANCE COMMISSION.

A.	PERSONAL SERVICE	\$27,435 00	\$27,435 00
1.	Permanent employees	\$27,435 00	
B.	SERVICE OTHER THAN PERSONAL		7,235 00
C.	EQUIPMENT		375 00
D.	SUPPLIES		550 00
G.	MISCELLANEOUS		13,655 00
			<u>\$49,250 00</u>

FIRE DEPARTMENT.

A.	PERSONAL SERVICE	\$2,991,644 58
1.	Permanent employees	\$2,988,446 25
2.	Temporary employees	198 33
3.	Unassigned	3,000 00
B.	SERVICE OTHER THAN PERSONAL	85,000 00
C.	EQUIPMENT	101,000 00
D.	SUPPLIES	107,000 00
E.	MATERIALS	44,000 00
F.	SPECIAL ITEMS	400,200 00
7.	Pensions and annuities	\$400,000 00
11.	Workmen's compensation	200 00
H.	EMERGENCY RELIEF PROJECTS	3,500 00
		<u>\$3,732,344 58</u>

Fire Department (Wire Division).

A.	PERSONAL SERVICE	\$70,000 00
1.	Permanent employees	\$70,000 00
B.	SERVICE OTHER THAN PERSONAL	3,100 00
C.	EQUIPMENT	50 00
D.	SUPPLIES	2,000 00
E.	MATERIALS	20 00
		<u>\$75,170 00</u>

HEALTH DEPARTMENT.

A.	PERSONAL SERVICE	\$580,000 00
1.	Permanent employees	\$580,000 00
B.	SERVICE OTHER THAN PERSONAL	194,000 00
C.	EQUIPMENT	3,800 00
D.	SUPPLIES	36,000 00
E.	MATERIALS	300 00
F.	SPECIAL ITEMS	5,310 00
7.	Pensions and annuities	\$5,310 00
H.	EMERGENCY RELIEF PROJECTS	2,500 00
		<u>\$821,910 00</u>

HOSPITAL DEPARTMENT.

A.	PERSONAL SERVICE		\$1,750,000 00
	1. Permanent employees	\$1,618,000 00	
	2. Temporary employees	130,000 00	
	3. Unassigned	2,000 00	
B.	SERVICE OTHER THAN PERSONAL		56,000 00
C.	EQUIPMENT		145,000 00
D.	SUPPLIES		849,000 00
E.	MATERIALS		30,000 00
F.	SPECIAL ITEMS		13,971 45
	7. Pensions and annuities	\$3,971 45	
	11. Workmen's compensation	10,000 00	
H.	EMERGENCY RELIEF PROJECTS		75,000 00
			<u>\$2,918,971 45</u>

Sanatorium Division.

A.	PERSONAL SERVICE		\$314,000 00
	1. Permanent employees	\$305,000 00	
	2. Temporary employees	8,600 00	
	3. Unassigned	400 00	
B.	SERVICE OTHER THAN PERSONAL		20,400 00
C.	EQUIPMENT		11,000 00
D.	SUPPLIES		195,000 00
E.	MATERIALS		3,250 00
F.	SPECIAL ITEMS		2,200 00
	7. Pensions and annuities	\$1,015 00	
	11. Workmen's compensation	35 00	
	13. Industries	1,150 00	
			<u>\$545,850 00</u>

INSTITUTIONS DEPARTMENT.

Central Office.

A.	PERSONAL SERVICE		\$36,190 60
	1. Permanent employees	\$36,133 32	
	3. Unassigned	57 28	
B.	SERVICE OTHER THAN PERSONAL		3,600 00
C.	EQUIPMENT		139 50
D.	SUPPLIES		1,000 00
			<u>\$40,930 10</u>

Institutions Department.

Child Welfare Division.

A.	PERSONAL SERVICE	\$32,929 70
1.	Permanent employees	\$32,229 70
2.	Temporary employees	700 00
B.	SERVICE OTHER THAN PERSONAL	230,000 00
C.	EQUIPMENT	36,000 00
D.	SUPPLIES	4,400 00
F.	SPECIAL ITEMS	61 11
7.	Pensions and annuities	\$61 11
		<u>\$303,390 81</u>

Long Island Hospital.

A.	PERSONAL SERVICE	\$316,253 42
1.	Permanent employees	\$303,453 42
2.	Temporary employees	11,000 00
3.	Unassigned	1,800 00
B.	SERVICE OTHER THAN PERSONAL	32,800 00
C.	EQUIPMENT	52,000 00
D.	SUPPLIES	255,000 00
E.	MATERIALS	25,000 00
F.	SPECIAL ITEMS	1,200 00
7.	Pensions and annuities	\$683 00
11.	Workmen's compensation	300 00
13.	Industries	217 00
H.	EMERGENCY RELIEF PROJECTS	3,000 00
		<u>\$685,253 42</u>

Steamers "Hibbard" and "O'Meara."

A.	PERSONAL SERVICE	\$26,260 38
1.	Permanent employees	\$24,260 38
2.	Temporary employees	2,000 00
B.	SERVICE OTHER THAN PERSONAL	4,410 00
C.	EQUIPMENT	1,500 00
D.	SUPPLIES	10,700 00
E.	MATERIALS	1,250 00
		<u>\$44,120 38</u>

LAW DEPARTMENT.

A.	PERSONAL SERVICE		\$107,900 00
	1. Permanent employees	\$99,150 00	
	2. Temporary employees	8,750 00	
B.	SERVICE OTHER THAN PERSONAL		2,950 00
C.	EQUIPMENT		700 00
D.	SUPPLIES		1,716 00
			<u>\$113,266 00</u>

LIBRARY DEPARTMENT.

A.	PERSONAL SERVICE		\$800,000 00
B.	SERVICE OTHER THAN PERSONAL		74,065 00
C.	EQUIPMENT		92,000 00
D.	SUPPLIES		33,200 00
E.	MATERIALS		21,000 00
H.	EMERGENCY RELIEF PROJECTS		30,000 00
			<u>\$1,050,265 00</u>

LICENSING BOARD.

A.	PERSONAL SERVICE		\$26,015 00
	1. Permanent employees	\$25,340 00	
	2. Temporary employees	675 00	
B.	SERVICE OTHER THAN PERSONAL		8,000 00
C.	EQUIPMENT		2,700 00
D.	SUPPLIES		3,300 00
			<u>\$40,015 00</u>

MARKET DEPARTMENT.

A.	PERSONAL SERVICE		\$11,336 29
	1. Permanent employees	\$11,336 29	
B.	SERVICE OTHER THAN PERSONAL		1,555 00
C.	EQUIPMENT		30 00
D.	SUPPLIES		220 00
			<u>\$13,141 29</u>

MAYOR, OFFICE EXPENSES.

A. PERSONAL SERVICE	\$58,986 67
1. Permanent employees	\$58,986 67
B. SERVICE OTHER THAN PERSONAL	3,573 50
C. EQUIPMENT	4,800 00
D. SUPPLIES	4,500 00
G. MISCELLANEOUS	10,000 00
	<u>\$81,860 17</u>
Public Celebrations	<u>\$15,000 00</u>
Conventions and Entertainment of Distinguished Guests	<u>\$5,000 00</u>

PARK DEPARTMENT.

A. PERSONAL SERVICE	\$800,000 00
1. Permanent employees	\$757,775 27
2. Temporary employees	40,000 00
3. Unassigned	2,224 73
	<u> </u>
B. SERVICE OTHER THAN PERSONAL	85,000 00
C. EQUIPMENT	17,850 00
D. SUPPLIES	84,000 00
E. MATERIALS	50,000 00
F. SPECIAL ITEMS	5,460 00
7. Pensions and annuities	\$2,460 00
11. Workmen's compensation	3,000 00
	<u> </u>
G. MISCELLANEOUS	11,500 00
H. EMERGENCY RELIEF PROJECTS	70,000 00
	<u>\$1,123,810 00</u>

Cemetery Division.

A. PERSONAL SERVICE	\$87,000 00
1. Permanent employees	\$87,000 00
B. SERVICE OTHER THAN PERSONAL	5,259 50
C. EQUIPMENT	1,400 00
D. SUPPLIES	8,300 00
E. MATERIALS	3,600 00
F. SPECIAL ITEMS	100 00
11. Workmen's compensation	\$100 00
	<u>\$105,659 50</u>

POLICE DEPARTMENT.

A.	PERSONAL SERVICE		\$4,185,000 00
	1. Permanent employees	\$4,175,000 00	
	2. Temporary employees	10,000 00	
B.	SERVICE OTHER THAN PERSONAL		220,000 00
C.	EQUIPMENT		120,000 00
D.	SUPPLIES		115,000 00
F.	SPECIAL ITEMS		365,000 00
	7. Pensions and annuities	\$365,000 00	
H.	EMERGENCY RELIEF PROJECTS		3,500 00
			<u>\$5,008,500 00</u>

PUBLIC BUILDINGS DEPARTMENT.

A.	PERSONAL SERVICE		\$255,000 00
	1. Permanent employees	\$254,553 75	
	2. Temporary employees	446 25	
B.	SERVICE OTHER THAN PERSONAL		115,000 00
C.	EQUIPMENT		7,050 00
D.	SUPPLIES		44,000 00
E.	MATERIALS		3,100 00
F.	SPECIAL ITEMS		20,259 00
	6. Military	\$17,000 00	
	7. Pensions and annuities	2,959 00	
	11. Workmen's compensation	300 00	
H.	EMERGENCY RELIEF PROJECTS		15,000 00
			<u>\$459,409 00</u>

PUBLIC WELFARE DEPARTMENT.

Temporary Home.

A.	PERSONAL SERVICE		\$5,200 00
	1. Permanent employees	\$4,850 00	
	2. Temporary employees	350 00	
B.	SERVICE OTHER THAN PERSONAL		2,900 00
C.	EQUIPMENT		240 00
D.	SUPPLIES		4,500 00
			<u>\$12,840 00</u>

Public Welfare Department.
Wayfarers' Lodge.

A.	PERSONAL SERVICE	\$4,055 00
1.	Permanent employees	\$4,055 00
B.	SERVICE OTHER THAN PERSONAL	6,800 00
C.	EQUIPMENT	1,300 00
D.	SUPPLIES	8,200 00
		<u>\$20,355 00</u>

PUBLIC WORKS DEPARTMENT.

Central Office.

A.	PERSONAL SERVICE	\$67,775 00
1.	Permanent employees	\$67,775 00
B.	SERVICE OTHER THAN PERSONAL	222 00
C.	EQUIPMENT	250 00
D.	SUPPLIES	2,100 00
		<u>\$70,347 00</u>

Bridge Service.

A.	PERSONAL SERVICE	\$303,000 00
1.	Permanent employees	\$290,000 00
2.	Temporary employees	13,000 00
B.	SERVICE OTHER THAN PERSONAL	26,516 00
C.	EQUIPMENT	3,600 00
D.	SUPPLIES	5,680 00
E.	MATERIALS	18,690 00
F.	SPECIAL ITEMS	4,400 00
7.	Pensions and annuities	\$4,100 00
11.	Workmen's compensation	300 00
H.	EMERGENCY RELIEF PROJECTS	3,000 00
		<u>\$364,886 00</u>

Bridges, Repairs, etc.	<u>\$75,000 00</u>
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Ferry Service.

A.	PERSONAL SERVICE	\$214,000 00
1.	Permanent employees	\$208,500 00
2.	Temporary employees	5,500 00
B.	SERVICE OTHER THAN PERSONAL	37,983 00
C.	EQUIPMENT	950 00

Public Works Department (Ferry Service).

D. SUPPLIES		\$38,325 00
E. MATERIALS		6,050 00
F. SPECIAL ITEMS		9,600 00
7. Pensions and annuities	\$7,500 00	
11. Workmen's compensation	2,100 00	
H. EMERGENCY RELIEF PROJECTS		2,000 00
		<u>\$308,908 00</u>
Ferry Improvements, etc.		<u>\$20,000 00</u>

Lighting Service.

A. PERSONAL SERVICE		\$5,270 00
1. Permanent employees	\$5,270 00	
B. SERVICE OTHER THAN PERSONAL		956,627 00
C. EQUIPMENT		2,025 00
D. SUPPLIES		250 00
		<u>\$964,172 00</u>

Paving Service.

A. PERSONAL SERVICE		\$665,000 00
1. Permanent employees	\$660,000 00	
2. Temporary employees	5,000 00	
B. SERVICE OTHER THAN PERSONAL		51,000 00
C. EQUIPMENT		22,850 00
D. SUPPLIES		35,400 00
E. MATERIALS		96,200 00
F. SPECIAL ITEMS		13,000 00
7. Pensions and annuities	\$11,000 00	
11. Workmen's compensation	2,000 00	
H. EMERGENCY RELIEF PROJECTS		25,000 00
		<u>\$908,450 00</u>

Sanitary Service.

A. PERSONAL SERVICE		\$1,103,000 00
1. Permanent employees	\$1,100,000 00	
2. Temporary employees	3,000 00	
B. SERVICE OTHER THAN PERSONAL		851,254 00
C. EQUIPMENT		67,300 00

Public Works Department (Sanitary Service).

D.	SUPPLIES		\$82,625 00
E.	MATERIALS		33,700 00
F.	SPECIAL ITEMS		17,000 00
	7. Pensions and annuities	\$9,000 00	
	11. Workmen's compensation	8,000 00	
H.	EMERGENCY RELIEF PROJECTS		1,300 00
			<u>\$2,156,179 00</u>

Sewer Service.

A.	PERSONAL SERVICE		\$314,700 00
	1. Permanent employees	\$310,000 00	
	2. Temporary employees	4,000 00	
	3. Unassigned	700 00	
B.	SERVICE OTHER THAN PERSONAL		108,695 00
C.	EQUIPMENT		14,800 00
D.	SUPPLIES		22,965 00
E.	MATERIALS		9,000 00
F.	SPECIAL ITEMS		3,700 00
	7. Pensions and annuities	\$3,000 00	
	11. Workmen's compensation	700 00	
H.	EMERGENCY RELIEF PROJECTS		6,000 00
			<u>\$479,860 00</u>

REGISTRY DEPARTMENT.

A.	PERSONAL SERVICE		\$39,926 28
	1. Permanent employees	\$39,926 28	
B.	SERVICE OTHER THAN PERSONAL		5,259 00
C.	EQUIPMENT		200 00
D.	SUPPLIES		3,500 00
H.	EMERGENCY RELIEF PROJECTS		5,000 00
			<u>\$53,885 28</u>

RESERVE FUND		\$450,000 00
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SINKING FUNDS DEPARTMENT.

A.	PERSONAL SERVICE		\$2,040 00
	1. Permanent employees	\$2,040 00	
D.	SUPPLIES		475 00
			<u>\$2,515 00</u>

SOLDIERS' RELIEF DEPARTMENT.

A. PERSONAL SERVICE		\$66,880 00
1. Permanent employees	\$66,680 00	
2. Temporary employees	200 00	
B. SERVICE OTHER THAN PERSONAL		2,385 00
C. EQUIPMENT		300 00
D. SUPPLIES		4,000 00
F. SPECIAL ITEMS		803,000 00
7. Pensions and annuities	\$3,000 00	
8. State and military aid, soldiers' relief and burials	800,000 00	
H. EMERGENCY RELIEF PROJECTS		200 00
		<u>\$876,765 00</u>

STATISTICS DEPARTMENT.

A. PERSONAL SERVICE		\$6,206 76
1. Permanent employees	\$6,206 76	
B. SERVICE OTHER THAN PERSONAL		65 00
C. EQUIPMENT		50 00
D. SUPPLIES		100 00
H. EMERGENCY RELIEF PROJECTS		500 00
		<u>\$6,921 76</u>

STREET LAYING-OUT DEPARTMENT.

A. PERSONAL SERVICE		\$145,000 00
1. Permanent employees	\$145,000 00	
B. SERVICE OTHER THAN PERSONAL		2,800 00
C. EQUIPMENT		650 00
D. SUPPLIES		2,500 00
E. MATERIALS		75 00
		<u>\$151,025 00</u>

SUPPLY DEPARTMENT.

A. PERSONAL SERVICE		\$32,655 12
1. Permanent employees	\$32,655 12	
B. SERVICE OTHER THAN PERSONAL		11,000 00
C. EQUIPMENT		11 00
D. SUPPLIES		4,500 00
H. EMERGENCY RELIEF PROJECTS		1,000 00
		<u>\$49,166 12</u>

TREASURY DEPARTMENT.

A.	PERSONAL SERVICE		\$48,142 59
	Permanent employees	\$46,342 59	
	Temporary employees	1,800 00	
B.	SERVICE OTHER THAN PERSONAL		12,934 00
C.	EQUIPMENT		100 00
D.	SUPPLIES		8,500 00
H.	EMERGENCY RELIEF PROJECTS		3,000 00
			<u>\$72,676 59</u>

WEIGHTS AND MEASURES DEPARTMENT.

A.	PERSONAL SERVICE		\$37,625 00
	Permanent employees	\$37,625 00	
B.	SERVICE OTHER THAN PERSONAL		2,300 00
C.	EQUIPMENT		700 00
D.	SUPPLIES		765 00
			<u>\$41,390 00</u>

CITY DEBT REQUIREMENTS.

F.	SPECIAL ITEMS		\$11,055,210 28
	3. Sinking Funds	\$131,856 00	
	4. Serial Loans	7,255,601 24	
	5. Interest	3,667,753 04	

COUNTY OF SUFFOLK.

SUFFOLK COUNTY COURTHOUSE, CUSTODIAN.

A.	PERSONAL SERVICE	\$156,000 00
1.	Permanent employees	\$156,000 00
B.	SERVICE OTHER THAN PERSONAL	58,060 00
C.	EQUIPMENT	6,800 00
D.	SUPPLIES	17,875 00
E.	MATERIALS	5,750 00
F.	SPECIAL ITEMS	678 17
7.	Pensions and annuities	\$678 17
		<u>\$245,163 17</u>

COUNTY BUILDINGS.

A.	PERSONAL SERVICE	\$60,000 00
1.	Permanent employees	\$60,000 00
B.	SERVICE OTHER THAN PERSONAL	19,075 00
C.	EQUIPMENT	4,000 00
D.	SUPPLIES	3,640 00
E.	MATERIALS	200 00
H.	EMERGENCY RELIEF PROJECTS	10,000 00
		<u>\$96,915 00</u>

JAIL.

A.	PERSONAL SERVICE	\$124,000 00
1.	Permanent employees	\$124,000 00
B.	SERVICE OTHER THAN PERSONAL	16,670 00
C.	EQUIPMENT	7,280 00
D.	SUPPLIES	50,140 00
E.	MATERIALS	7,900 00
F.	SPECIAL ITEMS	6,946 75
7.	Pensions and annuities	\$5,112 08
9.	Care of dependents	1,000 00
11.	Workmen's compensation	834 67
		<u>\$212,936 75</u>

SUPREME JUDICIAL COURT.

A.	PERSONAL SERVICE	\$38,555 00
1.	Permanent employees	\$38,555 00
B.	SERVICE OTHER THAN PERSONAL	11,459 50
C.	EQUIPMENT	650 00
D.	SUPPLIES	1,000 00
F.	SPECIAL ITEMS	1,300 00
7.	Pensions and annuities	\$1,300 00
		<u>\$52,964 50</u>

SUPERIOR COURT, CIVIL SESSION, GENERAL EXPENSES.

A.	PERSONAL SERVICE	\$179,000 00
1.	Permanent employees	\$179,000 00
B.	SERVICE OTHER THAN PERSONAL	263,865 00
C.	EQUIPMENT	2,262 50
D.	SUPPLIES	4,100 00
F.	SPECIAL ITEMS	3,726 00
7.	Pensions and annuities	\$3,726 00
		<u>\$452,953 50</u>

SUPERIOR COURT, CIVIL SESSION, CLERK'S OFFICE.

A.	PERSONAL SERVICE	\$121,860 00
1.	Permanent employees	\$118,860 00
2.	Temporary employees	3,000 00
C.	EQUIPMENT	1,350 00
F.	SPECIAL ITEMS	2,557 60
7.	Pensions and annuities	\$2,557 60
		<u>\$125,767 60</u>

SUPERIOR COURT, CRIMINAL SESSION.

A.	PERSONAL SERVICE	\$199,573 26
1.	Permanent employees	\$189,573 26
2.	Temporary employees	10,000 00
B.	SERVICE OTHER THAN PERSONAL	242,000 00
C.	EQUIPMENT	750 00
F.	SPECIAL ITEMS	8,062 00
7.	Pensions and annuities	\$8,062 00
G.	MISCELLANEOUS	1,200 00
		<u>\$451,585 26</u>

PROBATE COURT.

A.	PERSONAL SERVICE	\$6,908 33
	1. Permanent employees	\$6,731 43
	2. Temporary employees	176 90
C.	EQUIPMENT	600 00
		\$7,508 33

MUNICIPAL COURT, CITY OF BOSTON.

A.	PERSONAL SERVICE	\$335,543 20
	1. Permanent employees	\$334,243 20
	2. Temporary employees	200 00
	3. Unassigned	1,100 00
B.	SERVICE OTHER THAN PERSONAL	12,615 00
C.	EQUIPMENT	1,700 00
D.	SUPPLIES	14,060 00
F.	SPECIAL ITEMS	2,600 00
	7. Pensions and annuities	\$1,500 00
	9. Care of dependents	1,100 00
G.	MISCELLANEOUS	3,300 00
		\$369,818 20

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

A.	PERSONAL SERVICE	\$23,677 61
	1. Permanent employees	\$22,105 31
	2. Temporary employees	1,572 30
B.	SERVICE OTHER THAN PERSONAL	1,870 50
C.	EQUIPMENT	155 00
D.	SUPPLIES	1,300 00
G.	MISCELLANEOUS	10 00
		\$27,013 11

EAST BOSTON DISTRICT COURT.

A.	PERSONAL SERVICE	\$23,776 54
	1. Permanent employees	\$20,599 63
	2. Temporary employees	3,176 91
B.	SERVICE OTHER THAN PERSONAL	2,191 80
C.	EQUIPMENT	250 00
D.	SUPPLIES	1,738 08
G.	MISCELLANEOUS	300 00
		\$28,256 42

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

A.	PERSONAL SERVICE	\$20,773 49
1.	Permanent employees	\$19,342 81
2.	Temporary employees	1,430 68
B.	SERVICE OTHER THAN PERSONAL	1,784 00
C.	EQUIPMENT	15 00
D.	SUPPLIES	700 00
F.	SPECIAL ITEMS	2,750 00
7.	Pensions and annuities	\$2,750 00
G.	MISCELLANEOUS	150 00
		<u>\$26,172 49</u>

MUNICIPAL COURT, DORCHESTER DISTRICT.

A.	PERSONAL SERVICE	\$30,854 58
1.	Permanent employees	\$26,167 50
2.	Temporary employees	4,687 08
B.	SERVICE OTHER THAN PERSONAL	1,376 00
C.	EQUIPMENT	260 05
D.	SUPPLIES	1,500 00
G.	MISCELLANEOUS	300 00
		<u>\$34,290 63</u>

MUNICIPAL COURT, ROXBURY DISTRICT.

A.	PERSONAL SERVICE	\$72,110 80
1.	Permanent employees	\$60,485 00
2.	Temporary employees	11,625 80
B.	SERVICE OTHER THAN PERSONAL	4,165 50
C.	EQUIPMENT	525 00
D.	SUPPLIES	2,564 00
F.	SPECIAL ITEMS	1,250 00
7.	Pensions and annuities	\$1,250 00
G.	MISCELLANEOUS	1,300 00
		<u>\$81,915 30</u>

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

A.	PERSONAL SERVICE	\$24,866 10
1.	Permanent employees	\$21,568 50
2.	Temporary employees	3,297 60
B.	SERVICE OTHER THAN PERSONAL	2,133 00

Municipal Court, West Roxbury District.

D. SUPPLIES		\$950 00
F. SPECIAL ITEMS		1,250 00
7. Pensions and annuities	\$1,250 00	
G. MISCELLANEOUS		250 00
		<u>\$29,449 10</u>

MUNICIPAL COURT, BRIGHTON DISTRICT.

A. PERSONAL SERVICE		\$15,069 55
1. Permanent employees	\$13,580 00	
2. Temporary employees	1,489 55	
B. SERVICE OTHER THAN PERSONAL		1,217 50
C. EQUIPMENT		150 00
D. SUPPLIES		1,150 00
G. MISCELLANEOUS		275 00
		<u>\$17,862 05</u>

BOSTON JUVENILE COURT.

A. PERSONAL SERVICE		\$21,394 70
1. Permanent employees	\$20,375 00	
2. Temporary employees	1,019 70	
B. SERVICE OTHER THAN PERSONAL		1,525 00
C. EQUIPMENT		175 00
D. SUPPLIES		600 00
G. MISCELLANEOUS		600 00
		<u>\$24,294 70</u>

DISTRICT COURT OF CHELSEA.

A. PERSONAL SERVICE		\$27,954 82
1. Permanent employees	\$24,360 62	
2. Temporary employees	3,594 20	
B. SERVICE OTHER THAN PERSONAL		3,336 00
C. EQUIPMENT		190 00
D. SUPPLIES		1,671 00
G. MISCELLANEOUS		225 00
		<u>\$33,376 82</u>

REGISTRY OF DEEDS.

A.	PERSONAL SERVICE		\$148,032 03
	1. Permanent employees	\$137,032 03	
	2. Temporary employees	9,500 00	
	3. Unassigned	1,500 00	
C.	EQUIPMENT		200 00
			<u>\$148,232 03</u>

INDEX COMMISSIONERS.

A.	PERSONAL SERVICE		\$18,423 90
	1. Permanent employees	\$17,310 40	
	3. Unassigned	1,113 50	
B.	SERVICE OTHER THAN PERSONAL		160 00
D.	SUPPLIES		1,045 00
			<u>\$19,628 90</u>

INSANITY CASES.

B.	SERVICE OTHER THAN PERSONAL		\$32,070 00
D.	SUPPLIES		35 00
			<u>\$32,105 00</u>

LAND COURT.

B.	SERVICE OTHER THAN PERSONAL		\$705 00
C.	EQUIPMENT		325 00
D.	SUPPLIES		4,000 00
			<u>\$5,030 00</u>

MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.

A.	PERSONAL SERVICE		\$17,650 00
	1. Permanent employees	\$16,300 00	
	2. Temporary employees	1,350 00	
B.	SERVICE OTHER THAN PERSONAL		2,775 00
C.	EQUIPMENT		240 00
D.	SUPPLIES		700 00
E.	MATERIALS		5 00
			<u>\$21,370 00</u>

MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.

A. PERSONAL SERVICE		\$10,540 00
1. Permanent employees	\$10,540 00	
B. SERVICE OTHER THAN PERSONAL		2,865 00
C. EQUIPMENT		250 00
D. SUPPLIES		790 00
		<u>\$14,445 00</u>

ASSOCIATE MEDICAL EXAMINER, NORTHERN DIVISION.

A. PERSONAL SERVICE		\$1,263 50
1. Permanent employees	\$950 00	
2. Temporary employees	313 50	
B. SERVICE OTHER THAN PERSONAL		540 00
D. SUPPLIES		55 00
		<u>\$1,858 50</u>

ASSOCIATE MEDICAL EXAMINER, SOUTHERN DIVISION.

A. PERSONAL SERVICE		\$1,235 00
1. Permanent employees	\$950 00	
2. Temporary employees	285 00	
B. SERVICE OTHER THAN PERSONAL		465 00
D. SUPPLIES		33 00
		<u>\$1,733 00</u>

MISCELLANEOUS EXPENSES, AUDITING DEPARTMENT.

A. PERSONAL SERVICE		\$748 00
1. Permanent employees	\$748 00	
D. SUPPLIES		50 00
		<u>\$798 00</u>

MISCELLANEOUS EXPENSES, BUDGET DEPARTMENT.

A. PERSONAL SERVICE		\$1,080 00
1. Permanent employees	\$1,080 00	
D. SUPPLIES		175 00
		<u>\$1,255 00</u>

MISCELLANEOUS EXPENSES, COLLECTING DEPARTMENT.

A. PERSONAL SERVICE		\$1,190 00
1. Permanent employees	\$1,190 00	
		<u>\$1,190 00</u>

MISCELLANEOUS EXPENSES, SHERIFF.

A. PERSONAL SERVICE	\$3,400 00
1. Permanent employees	\$3,400 00
B. SERVICE OTHER THAN PERSONAL	250 00
	<u>\$3,650 00</u>

MISCELLANEOUS EXPENSES, TREASURY DEPARTMENT.

A. PERSONAL SERVICE	\$4,999 96
1. Permanent employees	\$4,999 96
D. SUPPLIES	50 00
	<u>\$5,049 96</u>

GRANITE AVENUE BRIDGE.

A. PERSONAL SERVICE	\$2,561 91
1. Permanent employees	\$2,422 50
2. Temporary employees	139 41
B. SERVICE OTHER THAN PERSONAL	6,012 00
D. SUPPLIES	40 00
E. MATERIALS	5 00
	<u>\$8,618 91</u>
SOCIAL LAW LIBRARY	<u>\$1,000 00</u>

PENAL INSTITUTIONS DEPARTMENT.

Office Expenses.

A. PERSONAL SERVICE	\$30,925 00
1. Permanent employees	\$30,925 00
B. SERVICE OTHER THAN PERSONAL	660 00
C. EQUIPMENT	175 00
D. SUPPLIES	1,100 00
	<u>\$32,860 00</u>

House of Correction.

A. PERSONAL SERVICE	\$160,215 66
1. Permanent employees	\$153,535 66
2. Temporary employees	6,500 00
3. Unassigned	180 00
B. SERVICE OTHER THAN PERSONAL	31,131 00
C. EQUIPMENT	44,100 00
D. SUPPLIES	127,350 00
E. MATERIALS	22,700 00
F. SPECIAL ITEMS	44,854 00
7. Pensions and annuities	\$44,854 00
	<u>\$430,350 66</u>

Institutions Department.

Steamer "Michael J. Perkins."

A.	PERSONAL SERVICE		\$33,490 28
	1. Permanent employees	\$32,290 28	
	2. Temporary employees	1,200 00	
B.	SERVICE OTHER THAN PERSONAL		14,000 00
C.	EQUIPMENT		800 00
D.	SUPPLIES		7,000 00
E.	MATERIALS		600 00
			<u>\$55,890 28</u>

COUNTY DEBT REQUIREMENTS.

F.	SPECIAL ITEMS		\$152,375 17
	3. Sinking Funds	\$6,871 00	
	4. Serial Loans	84,666 67	
	5. Interest	60,837 50	
			<u>\$152,375 17</u>

INCOME DEPARTMENTS.

PRINTING DEPARTMENT.

A.	PERSONAL SERVICE		\$217,500 00
	1. Permanent employees	\$215,000 00	
	2. Temporary employees	500 00	
	3. Unassigned	2,000 00	
B.	SERVICE OTHER THAN PERSONAL		48,180 00
C.	EQUIPMENT		4,150 00
D.	SUPPLIES		4,875 00
E.	MATERIALS		51,225 00
F.	SPECIAL ITEMS		1,200 00
	7. Pensions and annuities	\$1,000 00	
	11. Workmen's compensation	200 00	
G.	MISCELLANEOUS		85,000 00
			<u>\$412,130 00</u>

CITY RECORD, PUBLICATION OF.

A.	PERSONAL SERVICE		\$5,801 80
	1. Permanent employees	\$5,801 80	
B.	SERVICE OTHER THAN PERSONAL		26,010 00
D.	SUPPLIES		75 00
			<u>\$31,886 80</u>

PUBLIC WORKS DEPARTMENT.

Water Service.

A.	PERSONAL SERVICE		\$550,000 00
	1. Permanent employees	\$534,500 00	
	2. Temporary employees	15,000 00	
	3. Unassigned	500 00	
B.	SERVICE OTHER THAN PERSONAL		170,000 00
C.	EQUIPMENT		19,500 00
D.	SUPPLIES		18,000 00
E.	MATERIALS		203,000 00
F.	SPECIAL ITEMS		17,000 00
	2. Damages	\$6,000 00	
	7. Pensions and annuities	9,000 00	
	11. Workmen's compensation	2,000 00	
H.	EMERGENCY RELIEF PROJECTS		15,000 00
			<u>\$992,500 00</u>

Water Income Division.

A.	PERSONAL SERVICE		\$165,000 00
	1. Permanent employees	\$160,000 00	
	2. Temporary employees	5,000 00	
B.	SERVICE OTHER THAN PERSONAL		7,000 00
C.	EQUIPMENT		42,500 00
D.	SUPPLIES		9,800 00
E.	MATERIALS		8,000 00
F.	SPECIAL ITEMS		200 00
	11. Workmen's compensation	\$200 00	
			<u>\$232,500 00</u>

East Boston Traffic Tunnel.

A.	PERSONAL SERVICE		\$49,000 00
	1. Permanent employees	\$48,000 00	
	2. Temporary employees	1,000 00	
B.	SERVICE OTHER THAN PERSONAL		18,390 00
C.	EQUIPMENT		28,100 00
D.	SUPPLIES		1,935 00

Public Works Department (East Boston Traffic Tunnel).

E. MATERIALS	\$2,075 00
F. SPECIAL ITEMS	100 00
11. Workmen's compensation	\$100 00
	<u>\$99,600 00</u>

COLLECTING DEPARTMENT.

Water Service.

A. PERSONAL SERVICE	\$57,550 00
1. Permanent employees	\$57,550 00
B. SERVICE OTHER THAN PERSONAL	1,150 00
D. SUPPLIES	13,100 00
F. SPECIAL ITEMS	900 00
7. Pensions and annuities	\$900 00
	<u>\$72,700 00</u>
WATER SERVICE, DEBT REQUIREMENTS	<u>\$63,728 25</u>

In City Council, June 13, 1934. Passed, yeas
eighteen, nays four.

W. J. DOYLE,
City Clerk.

Approved June 13, 1934.

FREDERICK W. MANSFIELD,
Mayor.

Attest:

City Clerk.



MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS
OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, July 1, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of the City of Boston.

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of June, 1934, being six months of the financial year 1934, also of the balance of money remaining in the Treasury June 30, 1934, and where deposited.

A statement of Trust Funds and of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

JOHN H. DORSEY,
City Treasurer.

RECEIPTS.

	Receipts in June, 1934.		Total Receipts for six months of the Financial Year 1934.	
On account of the City of Boston:				
City Collector.....		\$2,575,191 44		\$15,350,067 67
City Debt Issued.....				945,000 00
Interest on Loans Negotiated..				2,202 53
Premium on Loans Negotiated,				557 55
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Sinking Fund Debt.....				900,000 00
Federal Emergency Relief Fund, for account of Pub- lic Welfare Department...				10,000 00
Interest on Bank Deposits:				
General Account.....		2 26		13 58
Interest Tailings.....		994 51		994 51
Pay Roll Tailings:				
Settlements with cashier for parties unpaid.....		1,182 11		4,481 80
Temporary Loans:				
3.50%.....			\$2,000,000 00	
2.60%.....			3,000,000 00	
1.95%.....			3,500,000 00	
1.70%.....			3,000,000 00	
1.69%.....			1,000,000 00	
1.36%.....	\$3,000,000 00		3,000,000 00	
1.25%.....			3,000,000 00	
1.24%.....	2,000,000 00		2,000,000 00	
1.18%.....	2,000,000 00		2,000,000 00	
1.14%.....			2,000,000 00	
		7,000,000 00		24,500,000 00
Premium on Temporary Loans,		11 75		282 75
Trust Funds:				
Sundry receipts.....	\$18,680 83		\$328,680 09	
Carried forward.....	\$18,680 83	\$9,577,382 07	\$328,680 09	\$41,713,600 39

TREASURER'S MONTHLY STATEMENT.

	Receipts in June, 1934.		Total Receipts for six months of the Financial Year 1934.	
Brought forward.....	\$18,680 83	\$9,577,382 07	\$328,680 09	\$41,713,600 39
Trust Funds, Concluded.				
Boston Retirement Board:				
Pension Accumulation Fund, Payments.....	78,518 69	.....	472,597 25	
Retirement Reserve Fund, Payments.....	20,775 45	.....	111,061 95	
George F. Parkman Fund:				
Principal.....	20,000 00	.....	28,000 00	
Income.....	21,243 75	.....	109,769 38	
George R. White Fund, Principal.....	160,000 00	.....	160,000 00	
Income.....	5,202 50	.....	22,239 36	
		324,421 22		1,232,348 03
On account of the County of Suffolk:		\$9,901,803 29		\$42,945,948 42
City Collector.....	\$32,855 64	.....	\$179,764 18	
Pay Roll Tailings.....	26 36	.....	183 26	
		32,882 00		179,947 44
Total Receipts.....	.....	\$9,934,685 29	.....	\$43,125,895 86

PAYMENTS.

	Payments in June, 1934.		Total Payments for six months of the Financial Year 1934.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts.....	\$2,080,182 39	.....	*\$7,175,591 07	
Pay Roll Drafts.....	3,653,203 59	.....	17,885,803 94	
Special Drafts.....	4,326,813 56	.....	†17,515,268 57	
		\$10,060,199 54		\$42,576,663 58
Board of Commissioners of Sinking Funds:				
Revenue collected.....		13,836 27	.....	101,948 80
City Debt drawn for and un- paid as of January 1, 1934,		.....	.....	52,000 00
Commonwealth of Massachu- setts:				
Corporation Tax.....		.....	.....	17,615 20
Old Claims.....		287 10	.....	287 10
Pay Roll Tailings.....		387 87	.....	2,370 61
Interest Tailings.....		225 00	.....	551 25
Trust Funds:				
Sundry payments.....	\$18,006 72	.....	\$87,229 96	
George F. Parkman Fund, Principal.....	16,513 98	.....	16,513 98	
Income.....	279 11	.....	1,679 11	
George R. White Fund:				
Principal.....	150,914 06	.....	183,786 29	
Income.....		.....	472 55	
		185,713 87		289,681 89
On account of the County of Suffolk:		\$10,260,649 65		\$43,041,118 43
General Payments.....	\$75,271 88	.....	‡\$313,050 62	
Pay Roll Payments.....	228,717 05	.....	1,170,159 31	
Special Payments.....	17,883 75	.....	** 59,676 10	
Pay Roll Tailings.....		.....	8 24	
		321,872 68		1,542,894 27
Total Payments.....		\$10,582,522 33	.....	\$44,584,012 70

* Includes City Debt paid.....\$3,129,000 00
† Includes Hyde Park Water Debt paid..... 16,000 00
‡ Includes Temporary Loan^c paid..... 5,500,000 00

\$8,645,000 00

‡ Includes County Debt Paid.....\$15,000 00

** Includes County Debt paid (issued by the Commonwealth).....\$8,000 00

RECAPITULATION.

Balance, December 31, 1933	\$6,215,478 34
Receipts for six months, City account	\$42,945,948 42
" " " " County account	179,947 44
	43,125,895 86
	\$49,341,374 20
Payments for six months, City account	\$43,041,118 43
" " " " County account	1,542,894 27
	44,584,012 70
Balance, June 30, 1934, as shown in detail	\$4,757,361 50
Balance of cash on hand June 30, 1934, available for Regular Appropriations, Loans, etc.	\$3,156,902 00
Balances, Special and Trust accounts	1,600,459 50
	\$4,757,361 50

Balance, June 30, 1934, as per Preceding Statements, as follows:

Banca Commerciale Italiana Trust Co.	\$11,000 00
Boston Safe Deposit and Trust Company	25,000 00
Columbia Trust Company	30,000 00
Exchange Trust Company	34,365 65
Federal National Bank	349,942 49
Federal National Bank, Pension Account	1,793 48
Federal National Bank, School Account	8,366 69
Federal National Bank, Special Draft Account, ...	3,121 61
First National Bank	1,261,458 60
Industrial Bank and Trust Company	95,000 00
Merchants National Bank	25,000 00
National Rockland Bank	50,000 00
National Shawmut Bank	256,601 54
New England Trust Company	50,000 00
Old Colony Trust Company, Pay Roll Account, ...	18,875 17
Second National Bank	25,000 00
State Street Trust Company	50,000 00
Union Trust Company	17,000 00
United States Trust Company	50,000 00
Webster and Atlas National Bank	50,000 00
	\$2,412,525 23
Carried forward	\$2,412,525 23

<i>Brought forward</i>		\$2,412,525 23
DAY TRUST COMPANY.		
Traffic Tunnel, Series B	\$100,000 00	
EXCHANGE TRUST COMPANY.		
East Boston Tunnel, Alterations, Acts of 1924	2,842 33	
East Boston Tunnel Extension	12,404 70	
George F. Parkman Fund	73,396 71	
Tremont Street Subway Alterations, Acts of 1924	2,709 67	
FEDERAL NATIONAL BANK.		
Pay Roll Tailings	67,185 45	
Interest Tailings	4,993 69	
Sidewalk Assessments, Tailings	3,573 58	
Dorchester Tunnel	59 50	
East Boston Tunnel, Alterations,	60,743 00	
Rapid Transit Interest and Sinking Fund,	139,976 99	
FIRST NATIONAL BANK.		
Boylston Street Subway, Acts of 1930	21,683 60	
George R. White Fund, Income	143,681 15	
Sundry Trust Funds	41,927 57	
The Children's Fund, Principal	117 74	
The Children's Fund, Income	1,971 25	
Traffic Tunnel, Acts of 1929	1,000 00	
Traffic Tunnel, Series B	300,511 37	
MERCHANTS NATIONAL BANK.		
East Boston Tunnel, Alterations, Acts of 1924	150 47	
Franklin Union	471 27	
George F. Parkman Fund, Principal	14,883 62	
Rapid Transit Interest and Sinking Fund,	5,000 00	
NATIONAL ROCKLAND BANK.		
Boston Tunnel and Subway	2,602 84	
Boylston Street Subway	695 84	
Cambridge Connection	1,861 87	
Dorchester Tunnel	3,622 63	
East Boston Tunnel, Alterations	23,509 33	
Interest Tailings	3,849 89	
Pay Roll Tailings	40,502 51	
Rapid Transit Interest and Sinking Fund,	5,000 00	
NATIONAL SHAWMUT BANK.		
Dorchester Rapid Transit	21,848 83	
Rapid Transit Interest and Sinking Fund,	14,638 49	
Sidewalk Assessments, Tailings	1,532 34	
NEW ENGLAND TRUST COMPANY.		
Charles H. Tyler Fund	100,000 00	
OLD COLONY TRUST COMPANY.		
George F. Parkman Fund, Income	108,090 27	
George R. White Fund, Principal	9,219 82	
Library Department Trust Funds, Income	62,751 86	
SECOND NATIONAL BANK.		
Rapid Transit Interest and Sinking Fund,	5,000 00	
STATE STREET TRUST COMPANY.		
Charles H. Tyler Fund	171,424 09	
Rapid Transit Interest and Sinking Fund,	5,000 00	
Tremont Street Subway Alterations, Acts of 1924	872 13	
UNITED STATES TRUST COMPANY.		
Federal Emergency Relief Fund, for account of Public Welfare Department,	1,048 47	
WEBSTER AND ATLAS NATIONAL BANK.		
Arlington Station	5,511 78	
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		1,587,866 65
		756,969 62
Total, June 30, 1934		<u>\$4,757,361 50</u>

Balance Sheet of Trust Funds, June 30, 1934, as follows:

Amount of Funds invested in various securities	\$35,216,014 69	
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Exchange Trust Company:		
George F. Parkman Fund, Principal	\$73,396 71	
First National Bank:		
Boston Retirement Board:		
Annuity Savings Fund	468,963 10	
Pension Accumulation Fund	1,077,623 62	
Retirement Reserve Fund	230,477 63	
City of Boston, The Franklin Foundation, Franklin Fund	10,294 60	
Permanent School Pension Fund	25,137 57	
Public School Teachers' Retirement Fund	30,411 20	
George R. White Fund, Income	143,681 15	
"The Children's Fund" (Public Library), Principal	117 74	
"The Children's Fund" (Public Library), Income	1,971 25	
Merchants National Bank:		
Franklin Union	471 27	
George F. Parkman Fund, Principal	14,883 62	
New England Trust Company:		
Charles H. Tyler Fund	100,000 00	
Old Colony Trust Company:		
George F. Parkman Fund, Income	108,090 27	
George R. White Fund, Principal	9,219 82	
State Street Trust Company:		
Charles H. Tyler Fund	171,424 09	
	\$2,466,163 64	
Cash in custody of City Treasurer:		
Sundry Trust Funds, Balances	41,927 57	
		2,508,091 21
Total of Funds, June 30, 1934		<u>\$37,724,105 90</u>

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of Sinking Funds for the month ending June 30, 1934, and for six months of the financial year 1934, beginning January 1, 1934.

	Statement for the month of June, 1934.		Statement for six months of the Financial Year 1934.	
Balance of Cash December 31, 1933.....				\$442,788 97
Balance of Cash May 31, 1934.....		\$725,379 64		
Receipts in 1934:				
Interest on Bank Deposits.....			\$2 22	
Interest on Investments.....	\$124,227 52		666,875 70	
Investments Matured.....	60,000 00		1,064,000 00	
Investments Sold.....	50,000 00		400,000 00	
Premium on Investments....	125 00		9,168 72	
Betterments, Assessments, etc.....	13,836 27		161,948 80	
		248,188 79		2,301,995 44
		\$973,568 43		\$2,744,784 41
Payments in 1934:				
City Treasurer:				
Redemption of Sinking Fund Debt.....			\$900,000 00	
Investments purchased.....	\$97,000 00		945,400 00	
Interest on Investments.....	787 50		787 50	
Interest on Investments pur- chased.....	1,156 82		7,553 53	
Premium on Investments purchased.....	3,853 32		20,272 59	
		102,797 64		1,874,013 62
Balance of Cash June 30, 1934..		\$870,770 79		\$870,770 79

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investments.	Total Resources.
Atlantic Avenue Extension.....	\$3,610 57	\$28,000 00	\$31,610 57
Blue Hill and other avenues.....	23,854 51	1,794,700 00	1,818,554 51
Cambridge Bridge.....	10,042 64	1,097,520 00	1,107,562 64
Charles River Basin.....	3,407 60	298,000 00	301,407 60
Charlestown Bridge, No. 1.....	5,995 47	703,000 00	708,995 47
Charlestown Bridge, No. 2.....	5,084 40	672,000 00	677,084 40
Highways, Making of, No. 1.....	28,677 38	751,000 00	779,677 38
Highways, Making of, No. 2.....	4,883 08	284,000 00	288,883 08
Hyde Park Street Railway.....	2,256 15	101,000 00	103,256 15
Public Park.....	5,879 17	402,300 00	408,179 17
Public Park, Special.....	2,545 72	533,000 00	535,545 72
Schoolhouses, No. 1.....	1,812 29	480,000 00	481,812 29
Schoolhouses, No. 2.....	13,525 74	2,524,000 00	2,537,525 74
Separate Systems of Drainage, No. 1.....	8,215 10	2,282,000 00	2,290,215 10
Separate Systems of Drainage, No. 2.....	1,581 90	724,000 00	725,581 90
Sewerage Loan, No. 1.....	10,373 83	2,617,600 00	2,627,973 83
Sewerage Loan, No. 2.....	5,981 25	605,000 00	610,981 25
Stony Brook Improvement.....	430 88	336,000 00	336,430 88
Thirty-Year, No. 1.....	6,334 70	61,500 00	67,834 70
Thirty-Year, No. 2.....	4,496 67	507,000 00	511,496 67
Rapid Transit:			
Rapid Transit.....	7,274 85	4,065,000 00	4,072,274 85
Arlington Station.....	1,419 15	11,000 00	12,419 15
Boston Tunnel and Subway.....	11,124 14	4,671,450 00	4,682,574 14
Boylston Street Subway.....	3,112 42	268,000 00	271,112 42
Cambridge Connection.....	3,638 36	559,000 00	562,638 36
Dorchester Rapid Transit.....	5,050 40	218,000 00	223,050 40
Dorchester Tunnel.....	2,992 76	1,097,000 00	1,099,992 76
East Boston Tunnel.....	7,151 48	2,346,000 00	2,353,151 48
East Boston Tunnel Alterations.....	3,516 92	136,000 00	139,516 92
East Boston Tunnel Extension.....	5,331 97	375,000 00	380,331 97
Suffolk County Courthouse.....	3,532 40	785,480 00	789,012 40
Moneys for Reduction of Debt.....	667,636 89	1,889,000 00	2,556,636 89
Total Resources, June 30, 1934.....	\$870,770 79	\$33,222,550 00	\$34,093,320 79

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Federal National Bank.....	\$137,356 13	Boston Safe Deposit and Trust Co.....	\$6,155 89
First Nat. Bank.....	722 49	Exchange Trust Co.....	26,045 52
Merchants Nat. Bank.....	16,692 37	Industrial Bank and Trust Co.....	21,016 68
Nat. Rockland Bank.....	25,648 82	New England Trust Co.....	6,236 65
Nat. Shawmut Bank.....	574,974 84	State Street Trust Co.....	26,697 82
Second Nat. Bank.....	16,471 38	Union Trust Co.....	5,360 98
Webster and Atlas Nat. Bank..	6,224 13	United States Trust Co.....	1,167 09
		Total Deposits June 30, 1934,	<u>\$870,770 79</u>

JOHN H. DORSEY,
*Treasurer of the Board of Commissioners of
Sinking Funds of City of Boston.*

SINKING FUND DEBT PAYABLE IN FINANCIAL YEAR 1934.

CLASSIFICATION OF DEBT.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Atlantic Avenue Extension.....	\$100,000 00	.....	.....	\$100,000 00
Charlestown Bridge, No. 1.....	.....	\$10,000 00	.....	10,000 00
Highways, Making of, No. 1.....	600,000 00	.....	.....	600,000 00
Public Park.....	.....	100,000 00	\$130,000 00	230,000 00
Separate Systems of Drainage, No. 1..	200,000 00	.....	600,000 00	800,000 00
Thirty Year, No. 1.....	.....	.....	1,500 00	1,500 00
Thirty Year, No. 2.....	.....	.....	10,000 00	10,000 00
Rapid Transit.....	.....	50,000 00	.....	50,000 00
	\$900,000 00	\$160,000 00	\$741,500 00	\$1,801,500 00
Debt Paid.....	900,000 00	.....	.....	900,000 00
	.....	\$160,000 00	\$741,500 00	\$901,500 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1934, AND
HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS
AS INVESTMENTS.

NAME OF SINKING FUND.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Blue Hill and Other Avenues.....	.....	\$63,700 00	\$30,000 00	\$93,700 00
Highways, Making of, No. 2.....	.....	10,000 00	.....	10,000 00
Public Park.....	.....	36,300 00	.....	36,300 00
Schoolhouses, No. 2.....	.....	.....	4,000 00	4,000 00
Separate Systems of Drainage, No. 1..	\$3,000 00	.....	195,000 00	198,000 00
Sewerage Loan, No. 1.....	.....	.....	150,000 00	150,000 00
Rapid Transit.....	.....	50,000 00	80,000 00	130,000 00
Boston Tunnel and Subway.....	.....	.....	250,000 00	250,000 00
Suffolk County Courthouse.....	.....	.....	25,000 00	25,000 00
	\$3,000 00	\$160,000 00	\$734,000 00	\$897,000 00
Investments Paid.....	3,000 00	.....	.....	3,000 00
	.....	\$160,000 00	\$734,000 00	\$894,000 00



DEMOCRACY — ITS ORIGINS, PROGRESS AND DANGERS

AN ORATION DELIVERED AT

FANEUIL HALL, JULY 4, 1934

BY

WILLIAM CARDINAL O'CONNELL

Archbishop of Boston

*Honorable Mayor, Honored Guests, Ladies and
Gentlemen:*

I am not going to present a formal oration. There will be plenty of oratory today; and although the occasion is worthy even of the most inspired oratory, the times demand of us far more than that. We are the oldest Democracy in existence. We are observing this 158th anniversary of our Democracy in times which have tested every other form of government in the world. Our need today is not oratory but thought — clear, honest and deep thought — about our form of government; about the origin of Democracy; about its principles and progress; and about its dangers.

We know the meaning of Democracy — a people's government. It is the expression of the people's inherent right to rule. Its origin goes back to God, Himself.

God made man to His own image and likeness and placed him in the Paradise that He had made, and blessed him and said, "Increase and multiply and

fill the earth and subdue it and rule over it." That is the inspired way of declaring the origin of Democracy. That is the very foundation of Democracy. God made man like to Himself and made him lord of all creation. The earth is the Lord's and the fullness thereof, but He has given it to men for their inheritance. The fish, the flesh, the fowl, and all the fruits and products of the earth belong to man. All men are equally creatures of the Lord and rulers of earth; and equally all have the right to bring earth under their subjection. This is the Divine Right of men, given to them by God.

This Right contained another Right, as truly coming from the Lord; implanted by Him in our very nature. As we were created intelligent we had the duty to use our mind. The right to rule the earth was no small gift, nor was it given to one man alone. By the very necessity of the case, by a law of nature, God gave man the right to organize his work. The very complexity of harmonizing each one's right with all men's right — the need of peace and order incited man to share and portion out his common right. Man did divide the common right; and chose now king, now judge, now magistrates. To each or all of these they gave as much or as little as their need dictated. It was theirs to give. And thus the people made their government. That was the origin of Democracy. It goes back beyond the furthest ages that we know — it finds its origin in God's creation.

FUNDAMENTAL IDEAS.

These are fundamental ideas, well known to every student of history. If I recall them now, it is that you may give thought to them, for things may be too well known to be thought about; they are too easily taken for granted, and thus they are forgotten. It is because these principles were forgotten in the past that they were changed and lost.

The first thing men forgot was their own right to choose their rulers. They let other men look out for that, and lost its exercise themselves. They suffered selfish men to stay in power. They saw their kings

assume the right to rule as if it was their due, their very own. That was Autocracy.

It did not start by usurpation. Its first step was the popular neglect of government. The people selfishly cared first for their own material affairs. Nor was usurpation its second step. The supreme exaltation of kings came from some among the people who found that this fitted best their selfish interests. A centralized efficient rule procured such great advantages that it was swept into power almost despite itself. Only then arrived Autocracy.

As masters of the people now, instead of their delegated legislators, rulers even went so far as to replace the law of God with their own whim or fancy. They seized the power of God and styled themselves Divine. Such were the Roman Julius and the Roman Augustus who both styled themselves Divus Cæsar. Here is a typical instance of self-assumed Divine Right. I choose to name them from among the scores of others because they most of all have left their mark upon the civil government of the world.

I choose to name them also for another reason. In the reign of the first Augustus, God, Himself, came down to earth to put an everlasting check to their Autocracy. These are the words of Christ Who came to bring back justice as well as love to all humanity. "Render to Cæsar the things that are Cæsar's, and to God the things that are God's." That was the real Magna Charta of Democracy. It vindicated the Rights of God in human society. It restricted human rule to things of earth. And Jesus Christ was crucified for that principle, the freedom of the spirit.

It was the Church of Christ, recruited from the poor and lowly, and from philosophers and thinkers, that first gave men the right again to call their souls their own. The Church of Christ upheld God's Right and man's against this so-called Cæsarism and the Divine Right of Kings. The Christian Church is the modern source of all Democracy.

She taught and teaches that all men are God's creatures, nay more, God's children. That none

among them has the right, begotten of himself, to rule others without due reference to the Supreme Governor and Lawgiver. She taught and teaches that men's right to choose other men to wield authority is exercised to ensure just order which begets both peace and happiness, and that this right of man has come to him from God. She taught that all civil order coming from God as it does must have justice for its expression. And that order and peace companion justice. She taught and teaches that *right* is superior to *might*. She taught always what we know as Democracy and she condemned always what we know as Autocracy.

FIRST TRUE DEMOCRACY.

She did more than teach — she practised. She was herself the first true Democracy. In the Church no man was born to rule. Even the lowly born could rise to highest place. The clergy, then as now, came for the most part from the people. The people chose them, brought them to the church for training, asked for and rejoiced in their ordination.

It is but a proper presentation of the truth to say that the clergy were the representatives of the people during our early and middle ages. The greatest step in the mediæval progress of Democracy was the addition of the body of the clergy to the body of the nobles in the councils of the king. It further may be said that the next step was also, in great measure, due to the Church. It was the rise of the new social class of city workers and merchants. They grew up through the Church's fostering care and example, and by her aid were added as guilds to the existing government. Before the middle ages ended and at the time when all the world was Catholic, the modern Parliament was formed. It dates back eight hundred years, to the same twelfth century that saw the rise of the University.

Not only in England and France, but in every Christian country there was a Parliament. The Church had so diffused the teaching of the people's rights that no king or prince was able then to over-

centralize his power, or obtain the money needed for that purpose, without the consultation and approval of his people.

They brought to Parliament their Christian training quite as much as their class consciousness. They plainly acted as a human check on Monarchy. Their rights were always on their lips. The mediæval trend was clearly democratic.

It would be a pleasant task for me to bring to mind the many other things that have been forgotten, of religion's place in the progress of Democracy. Suffice it here to state what every scholar knows, that in the middle ages the Church was the greatest check to the Autocracy of rulers. The Church was the best and truest friend the common people had.

In this review of how Democracy progressed, I come to modern times. They started well. The Church had raised the people up and formed the Parliament. The Church had also brought about the Christian Monarchy, which happily, though slowly, took the place of Feudalism. The modern state was the child of the Church. Local and popular liberty was being nicely balanced by a strong central authority. The Church stood sponsor for them both. Christian civilization had arrived at a peak in the thirteenth century, when modern times most properly begin, but then it started to decline.

Then Autocracy again put forth its claims, and one by one the Christian states were Cæsarized by force. Each king aspired to be Cæsar Redivivus. Not Germany alone, or England, trod this path. Even France and Spain went just as wrong. Their kings also opposed the mediating influence of the popes hitherto acknowledged as a fruitful check to tyranny. And it is almost a truism to say that when the Papacy was weakened, the Parliament soon decayed.

OUR PARTICULAR DEMOCRACY.

Let us come now to the story of our own particular kind of Democracy. For the two hundred years between the Wars of the Roses and the English

Revolution, the power of the crown in England increased at the expense of the people's rights. The Absolutism which the Tudors practised was made a theory of government under the Stuarts. The Church was made subordinate to the king's rule and even the king's whim; Parliament ceased to be the voice of the people; the royally established Church and the cringing Parliament became the tools of the tyrant. The theory of the Divine Right of Kings took its place in the constitution of England. There was no freedom of spirituals, no freedom of temporals; the crown controlled worship, silenced speech, censored press, confiscated property and even violated the basic right of life.

This was the system of Autocracy from which many free spirits fled to found in the new world their own idea of freedom. It was the system which Englishmen in the homeland overthrew by regicide. It was the system which finally drove the Stuarts from the throne. The English Revolution gave England a new constitution — a compromise with kings, a bill of rights for men. Deep, bitter, and lasting hostility to the Tudors and their successors, the Stuarts and their system was the inheritance of the American colonists. Passionate attachment to their liberties as granted them by the English Constitution marked their beginning and their growth. And when, under the Hanoverian, George III, Autocracy was set up in defiance of the colonists' rights, it brought the American Revolution.

This time there was to be no question of compromise. The fathers of this republic had no intention of merely recalling a bill of rights, compelling grants from any unwilling king. They overthrew the autocracy of a tyrannous monarchy and made a valiant, forceful declaration of the rights of man. They established here a union of our free and independent states.

A passion for their rights made those heroic men throw their all into that struggle for independence. Men like Washington and Carroll and Jefferson and

Adams had intelligence, wealth and a noble conception of human rights and they, and the rest of the noble band of the fathers of this Nation, gave proof of the sincerity of their professions by dedicating their lives and their fortunes to the redemption of freedom, liberty and the rights of the people. They thus won back their freedom in spirituals and their freedom in speech, in press, in property, in home. These were the things they fought for; their rights as men.

In that immortal Declaration of Independence these ideas found utterance. Their style and phraseology was that of Jefferson, the great tribune of the rights of man, whose brilliant intellect and ardor in the cause for which he fought led him to know the whole history of human oppression and liberation from wrong. A student so profoundly informed of all the great traditional doctrines of government cannot be supposed to be ignorant of the doctrine taught and upheld for centuries by the Church and enunciated, at the very time when Autocracy was most forcibly practised by the kings of Europe, in the writings of a Cardinal of the Church, the great philosopher, sociologist and saint — Robert Bellarmine. All praise then to these two champions of liberty, Bellarmine the Roman Cardinal, the great enunciator of the doctrines of human freedom, and Jefferson, their fearless champion.

GOVERNMENT BY PEOPLE.

These doctrines embraced the three fundamental principles of our Democracy — all men created equal — government dependent on the consent of the people — and the right of a free assembly. On these three principles the American Constitution was worked out, a Constitution which was the normal result of those principles of government which the Church had forever upheld.

The American Constitution was an epoch-making document. It contains a divinely given wisdom, more nicely formulated perhaps than any in the world

before. It was the long expected fruition of Christian ages. If it is properly observed the people are forever saved from all the dangers of the ever-to-be-feared Autocracy. If properly observed! For it may be viciously altered, perverted even, as its predecessors were. Thus, our Charter of Liberty and Democracy has its dangers. They lie in our own forgetting and neglecting.

It is possible that we may forget the very source of all our rights. If we are born, in the highest sense, into equality it is because we were created with the right of equality. We are equally the children of God. Now, it is possible to forget God and God's law. That is the very first and the very greatest danger to our Democracy — Irreligion.

We would not so forget if we were not so absorbed in selfish things, and in this material world. There is a base materialism which thinks only of the gathering of worldly goods to satisfy its foolish sentiments of vanity and greed. It thrusts aside the law of God because it will not be retarded in its selfish course. And greed and vanity unchecked finally reach the unutterable blasphemy of the denial of God, Himself. There is no use denying that we face today these dangers of irreligion, infidelity and even Atheism.

They constitute a peril greater than any other. They undermine the very source of right. Unless the thought of God as the Supreme Ruler is kept clear in the mind, and obedience to His law is kept strong in the heart, we may find might replacing right, and men's equality an empty phrase. Unless God and His law are always in our thoughts we shall come finally to think of ourselves alone, and selfishness is at the root of every disorder in government.

The second thing that we must not forget is our right to judge justly our civic rulers. They are by law the appointees and the agents of the Nation. They are responsible to the Nation. We choose them to protect the public weal. They must not serve a mere group, and least of all themselves. We do not get our rights from them. Their right to rule comes from us as the whole people.

The lesson of the past is plain in this. If we forget or neglect to exercise our legitimate control of those whom we appoint to govern us they will inevitably exercise an unjust control of the whole people. They will dictate to us even against our will. They will rule as if they had a divine right to rule, and that is Autocracy. We must not, even in our greatest need, forget the nice control, the checks and balancing of powers, worked out in our Democracy. And if the need demands a very large grant of our power to our chosen rulers, we must watch the time when that need ceases, and retrieve our temporary grant.

The complexities and crises of modern life may require varying applications of the fundamental principles of our Constitution. Rulers are not given power only by taxpayers. Wealth is not essential for holding office nor must an office be used for the unjust acquisition of wealth. Again the danger here is base materialism, which regards only human possessions and ignores humanity. We have a most vigilant work to do in constantly applying the true principles of our Democracy.

And finally, a word about our place in the world. As no single man can stand absolutely alone so no single nation can stand absolutely alone. The well-being of every nation requires a sense of security in the world. For this reason, America, great as our nation undoubtedly is, does not and cannot stand alone because Americans are not the only men on earth. For all the rest we must have that respect and kindly feeling which both our Constitution and the Gospels teach. But those very principles demand in turn that the other nations of the earth show to America respect and justice.

“All men are created equal: They are endowed by their Creator with certain inalienable rights, among which are life, liberty, and the pursuit of happiness.” These are priceless treasures. They are our God-given heritage. May God preserve America and may He bless and protect those who, under His guidance and in His place, safeguard our rights and our institutions!

These are some of the thoughts which rise up in the minds of all thoughtful Americans today. And all of us should think of them not merely one day in the year but remember them and act in accordance with them every day of our lives. Thus, and thus only, may we prove ourselves, as the fathers of our country did, true patriots and loyal citizens of America, our own, our native land.



CITY COLLECTOR'S
MONTHLY REPORT

FOR THE MONTH OF

JUNE, 1934.

COLLECTING DEPARTMENT,
BOSTON, July 1, 1934.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1925, herewith presents a report for the month which ended June 30, 1934, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

JOHN F. DOHERTY,
City Collector.

	Receipts in June, 1934.	Total Receipts for six months ended June 30, 1934.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Automatic Traffic Control in Subur- ban Sections.....		\$686 00
Bowdoin-Dorchester School Fund Income.....		95 63
Cemetery Trust Fund Income.....	\$838 25	10,604 71
<i>City Record</i>	317 80	5,209 91
C. C. Converse Fund Income.....		93 88
Mary P. C. Cummings Estate Income.....		2,868 60
Copenhagen Fund Income.....		100 00
P. P. F. Degrand Fund Income.....		578 50
Eastburn School Fund Income.....		221 25
Fitzgerald Firemen's Gold Medal Fund Income.....		15 00
Foss Flag Fund Income.....		42 50
Franklin Medal Fund Income.....		20 00
Anna J. George Scholarship Fund Income.....	36 00	84 91
Gibson School Fund Income.....		1,549 68
Horace Mann School Fund Income,		167 75
Hospital Department:		
Income on Trust Funds.....	62 50	1,960 68
Long Island Hospital.....		22 24
Susan H. Leeds Fund Income.....	26 67	277 74
Library Department Trust Funds Income.....	809 39	12,996 55
Park Department.....		100 00
Phillips Street Fund Income.....		367 50
J. Harleston Parker Medal Fund Income.....	20 00	46 25
Pensions to Teachers.....	92,747 86	92,747 86
Pension Accumulation Fund.....	149,175 56	149,175 56

	Receipts in June, 1934.	Total Receipts for six months ended June 30, 1934.
Police Charitable Fund Income.....	\$280 00	\$4,043 79
Printing Department.....	26,554 92	201,238 59
Public Buildings Department.....		60 00
Public Celebrations.....		1,114 86
Randidge Trust Fund Income.....		1,025 30
Rapid Transit:		
Subway, Rents.....	47,425 54	94,851 08
Subway Alterations, Rents.....	2,730 08	5,460 16
Dorchester Rapid Transit.....	59 00	204 95
Dorchester Rapid Transit, Rents,	122,853 25	245,634 56
Cambridge Connection, Rents....	18,599 30	37,198 60
Boston Tunnel and Subway, Rents.....	89,406 57	178,813 14
East Boston Tunnel, Rents.....	38,308 27	76,613 72
East Boston Tunnel Extension, Rents.....	26,385 06	52,770 12
Dorchester Tunnel, Rents.....	137,315 12	274,613 88
Arlington Station, Rents	13,810 66	27,618 59
East Boston Tunnel Alterations, Rents.....	43,098 67	86,196 60
Boylston Street Subway, Acts 1930.....	30 69	30 69
Rents.....	59,719 89	121,159 48
Traffic Tunnel.....	23,287 07	46,731 17
Traffic Tunnel — Series B.....	10,050 00	10,050 00
Traffic Tunnel, Rents.....	2,674 87	3,774 87
Hyde Park Street Railway, Rents,		2,899 87
Sawyer Marcella Street Home Fund Income.....	20 00	47 75
Sewerage Works.....		63 52
Walter Scott Medal for Valor Fund Income.....		62 35

	Receipts in June, 1934.	Total Receipts for six months ended June 30, 1934.
Teachers' Waterston Fund Income..		\$100 86
The Children's Fund Income.....	\$100 00	1,971 25
Unemployment Relief Fund.....		8,838 54
Voluntary Payroll Contributions....	2,351 56	4,806 43
Water Service:		
Rates.....	174,010 28	2,358,315 60
Fees.....	1,385 85	7,394 53
Off and On.....		4 00
Miscellaneous.....	1,675 41	23,567 45
George R. White Fund Income.....	22,677 32	149,648 44
J. L. Whitney Bibliographic Account Income.....		350 00
	<u>\$1,108,843 41</u>	<u>\$4,307,307 44</u>
COUNTY OF SUFFOLK.		
House of Correction, Deer Island, M. & M.....		\$18,331 82
	<u>—</u>	<u>\$18,331 82</u>
SINKING FUNDS.		
City Tax Deeds.....	\$384 69	\$4,884 67
Cambridge Street and Court Street, 1928.....	221 24	2,328 63
Interest.....	66 37	640 22
Charlestown Bridge, Rents.....		575 00
Dock Square and Faneuil Hall Square Improvements, 1927....		1,268 20
Interest.....		407 43
Kneeland Street, 1927.....		435 20
Interest.....		149 93
Lowell Street, Nashua Street and Causeway Street, 1930.....		45 00
Interest.....		15 50

	Receipts in June, 1934.	Total Receipts for six months ended June 30, 1934.
Norfolk Street Widening, 1921-22..		\$10 88
Interest.....		43
North Beacon Street, 1922-23.....		85 50
Interest.....		3 42
Oakland and Ashland Streets, 1930..	\$8 38	252 54
Interest.....	3 52	108 05
River Street Reconstruction, 1930..	94 36	890 80
Interest.....	27 27	356 33
Stuart Street, 1924-25.....		7,354 16
Interest.....		756 58
Tremont Street, 1927.....	21 82	1,628 19
Interest.....	6 55	483 14
Construction of Streets.....	5,522 85	52,759 59
Interest.....	1,259 50	13,507 98
Sewerage Works.....	3,348 29	16,633 98
Interest.....	499 26	3,753 02
Park Department.....		100 00
Rents.....	83 33	2,590 46
Tax Title Account.....	311 81	2,762 40
	<u>\$11,859 24</u>	<u>\$114,787 23</u>
SPECIAL FUNDS.		
Duplicate and Overpayments.....	\$1,561 27	\$21,289 61
Cemetery Trust Fund.....	6,388 78	28,944 65
Central Cemetery.....		6 00
Dorchester North Cemetery.....	37 50	165 00
Dorchester North Cemetery Trust Fund.....		150 00
Evergreen Cemetery.....	851 00	4,543 80

	Receipts in June, 1934.	Total Receipts for six months ended June 30, 1934.
Evergreen Cemetery Trust Fund....	\$525 00	\$2,702 97
Fairview Cemetery.....	901 50	5,163 65
Fairview Cemetery Trust Fund.....	300 00	2,124 31
King's Chapel.....		25 00
Mt. Hope Cemetery.....	2,510 25	20,947 75
Mt. Hope Cemetery Trust Fund....	860 00	5,189 17
Westerly Cemetery.....	7 50	19 50
James L. Whitney Fund.....		647 93
Sales and Rents of School Property..		216 55
Sales of City Property.....		6,598 85
West Roxbury Parkway, 1927.....		68 94
Interest.....		20 68
	<u>\$13,942 80</u>	<u>\$98,824 36</u>
COUNTY OF SUFFOLK.		
Unclaimed Money.....	—	\$23 00
	<u>—</u>	<u>\$23 00</u>
GENERAL REVENUE.		
Auditing Department.....	\$22 28	\$22 28
Building Department.....	2,406 50	10,982 25
Board of Examiners.....	590 00	3,677 00
Board of Zoning Adjustment.....		78 00
City Clerk Department:		
Hearings.....	28 45	142 51
Miscellaneous.....	1,975 60	16,232 00
City Planning Board.....		1 50
City Tax Deeds.....	108,731 76	492,573 52
Interest.....	10,930 42	41,396 45
Collecting Department.....	2,269 51	23,395 68
Conscience Fund.....	46 00	398 86

	Receipts in June, 1934.	Total Receipts for six months ended June 30, 1934.
Election Department.....	\$55 00	\$231 87
Fire Department.....	2,991 55	17,545 10
Wire Division.....	3,842 75	18,341 40
Health Department.....	2,587 49	11,100 65
Inspection of Milk and Vinegar...	653 50	3,014 50
Hospital Department:		
Contagious Cases.....	164 98	11,203 79
Miscellaneous.....	8,913 98	45,467 72
Sanatorium Division.....	188 40	1,923 55
Institutions Department:		
Infirmary Division:		
Long Island Hospital.....	480 65	2,568 17
Child Welfare.....	601 00	3,391 00
Interest on Miscellaneous Assess- ments.....	19 87	368 03
Law Department.....		10 00
Library Department.....	2,113 50	11,299 22
Licensing Board.....	2,974 17	36,388 11
Liquor Licenses.....	25,059 00	466,515 85
Market Department.....	9 45	35 91
Rents.....	437 11	44,798 64
Mayor.....	3,505 00	19,259 05
Park Department.....	2,751 84	16,595 94
Rents.....	3,862 42	11,821 00
Gypsy and Brown-tail Moth Suppression.....	125 00	1,271 00
Bath Division.....	5,310 36	18,068 79
Pedlers.....	1,350 00	2,825 00

	Receipts in June, 1934.	Total Receipts for six months ended June 30, 1934.
Police Department.....	\$3,172 78	\$43,229 60
Public Buildings Department.....		553 37
Rents.....	51 00	7,388 50
Registry Department.....	2,357 11	10,527 97
Reserve Fund.....	25 30	201 95
School Instructors:		
Tuition.....	5,120 89	47,630 51
Tuition, Deaf Mutes.....		40,083 72
Tuition, State Minor Wards.....		352 73
Tuition of the Blind.....		64 40
Independent Industrial Schools..		366,020 85
Smith Fund.....		172 25
Stoughton Fund.....		106 00
Refunds.....		2 37
Dog Licenses.....	2,609 00	18,203 00
School Committee:		
Supplies and Incidentals.....	9,540 81	30,665 42
Extended Use of Schools.....	498 97	4,864 88
Department of School Buildings, Rents.....		278 62
Soldiers' Relief.....	165 75	346 47
Street Laying-Out Department.....	6,484 00	34,328 00
Supply Department.....	25 60	146 74
Public Works Department:		
Central Office.....	180 00	703 50
Bridge Service.....		8,136 88
Lighting Service.....	28 00	148 00

	Receipts in June, 1934.	Total Receipts for six months ended June 30, 1934.
Ferry Service.....	\$4,108 66	\$25,399 68
Rents.....	5 00	130 00
Paving Service.....	906 39	5,920 65
Sidewalk Assessments.....	2,183 16	13,869 11
Interest.....	158 50	1,500 49
Sewer Service.....	543 56	1,824 73
Interest.....		29 04
Sanitary Service.....	1,641 80	12,675 00
Taxes:		
1934.....	48,044 00	48,044 00
1933.....	757,498 98	5,373,425 29
Prior Years.	110,935 06	852,198 61
Interest.....	45,469 24	252,439 78
Tax Claims in Bankruptcy.....		3 55
Old Age Assistance Taxes.....	1,798 00	16,933 00
Tax Title Account.....	76,103 73	267,838 69
Town of Brookline.....		55 76
Motor Vehicle Excise Tax:		
1934.....	126,860 94	126,950 70
Prior Years.....	1,142 15	72,317 64
Interest.....	87 30	2,047 39
Income Tax from State.....		1,869,053 40
Excise Tax, Foreign Ships.....		156 66
Traffic Department.....	76 22	519 27
Treasury Department.....	157 50	545 50
Weights and Measures Department,	1,114 38	7,884 18
	<u>\$1,404,091 32</u>	<u>\$10,898,862 19</u>

	Receipts in June, 1934.	Total Receipts for six months ended June 30, 1934.
COUNTY OF SUFFOLK.		
Fines, Fees and Costs.....	\$26,378 17	\$159,454 79
Insanity Cases.....		268 80
Pedlers.....	396 00	576 00
House of Correction, Deer Island, Labor, Sale of Material, etc.....		1,109 77
	<u>\$26,774 17</u>	<u>\$161,409 36</u>
Total amount received and paid to City Treasurer.....	<u>\$2,565,510 94</u>	<u>\$15,599,545 40</u>

RECAPITULATION.

	Appropriations.	Sinking Funds.	Special Funds.	General Revenue.	Totals.
City.....	\$1,108,843 41	\$11,859 24	\$13,942 80	\$1,404,091 32	\$2,538,736 77
County.....				26,774 17	26,774 17
Totals for Month.....	\$1,108,843 41	\$11,859 24	\$13,942 80	\$1,430,865 49	\$2,565,510 94
Previous Totals.....	3,216,795 85	102,927 99	84,904 56	9,629,406 06	13,034,034 46
Totals.....	\$4,325,639 26	\$114,787 23	\$98,847 36	\$11,060,271 55	\$15,599,545 40



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, June 30, 1934.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office June 30, 1934, including the June 30 draft, being six months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn June 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power June 30, 1934.

The June 30 draft comprises special payments, pay rolls and bills paid in June.

Respectfully submitted,

CHARLES J. FOX,
City Auditor.

CITY OF BOSTON REGULAR APPROPRIATIONS.				
OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Art Department.....	\$1,610 00	\$480 16	\$940 35	\$669 65
Personal service.....	400 00	166 66	166 66	233 34
Service other than personal.....	100 00	40 00	40 00	60 00
Supplies.....	10 00	42	42	9 58
Emergency relief projects.....	1,100 00	273 08	733 27	366 73
Assessing Department.....	277,835 75	32,368 86	141,887 65	135,948 10
Personal service.....	237,285 75	25,089 48	127,696 72	109,589 03
Service other than personal.....	18,700 00	5,741 80	7,777 22	10,922 78
Equipment.....	850 00	.....	97 33	752 67
Supplies.....	15,000 00	1,537 58	4,560 41	10,439 59
Emergency relief projects.....	6,000 00	.....	1,755 97	4,244 03
Auditing Department.....	68,361 50	5,885 60	31,423 71	36,937 79
Personal service.....	61,476 50	5,484 87	29,112 96	32,363 54
Service other than personal.....	5,385 00	268 30	1,374 85	4,010 15
Supplies.....	1,500 00	132 43	935 90	564 10
Boston Port Authority.....	34,333 60	4,845 36	15,718 01	18,615 59
Personal service.....	13,283 60	1,106 96	6,641 76	6,641 84
Service other than personal.....	5,100 00	384 77	2,026 68	3,073 32
Equipment.....	325 00	.....	149 67	175 33
Supplies.....	525 00	79 65	389 76	135 24
Materials.....	100 00	5 50	92 43	7 57
Miscellaneous.....	15,000 00	3,268 48	6,417 71	8,582 29
Boston Retirement Board.....	28,850 00	2,178 31	14,231 89	14,618 11
Personal service.....	19,250 00	1,841 71	9,656 78	9,593 22
Service other than personal.....	8,600 00	273 65	3,926 52	4,673 48
Supplies.....	1,000 00	62 95	648 59	351 41
Boston Traffic Commission.....	119,953 00	9,474 18	57,758 93	62,194 07
Personal service.....	75,000 00	6,659 53	40,482 06	34,517 94
Service other than personal.....	25,225 00	1,832 03	10,092 44	15,132 56
Equipment.....	8,600 00	517 90	3,551 04	5,048 96
Supplies.....	3,900 00	354 56	1,909 96	1,990 04
Materials.....	5,500 00	40 16	1,365 43	4,134 57
Special items.....	728 00	70 00	358 00	370 00
Emergency relief projects.....	1,000 00	.....	.....	1,000 00
Carried forward.....	\$530,943 85	\$55,232 47	\$261,960 54	\$268,983 31

Unless otherwise noted, “ Total Credits ” equals budget appropriations for 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$530,943 85	\$55,232 47	\$261,960 54	\$268,983 31
Budget Department.....	9,945 00	348 50	4,421 30	5,523 70
Personal service.....	9,775 00	313 30	4,386 10	5,388 90
Service other than personal.....	20 00	6 10	6 10	13 90
Equipment.....	25 00	2 50	2 50	22 50
Supplies.....	125 00	26 60	26 60	98 40
Building Department.....	150,095 00	12,699 09	83,207 21	66,887 79
Personal service.....	140,000 00	11,999 42	80,393 64	59,606 36
Service other than personal.....	3,200 00	203 60	1,067 32	2,132 68
Equipment.....	125 00	.....	5 00	120 00
Supplies.....	1,750 00	248 65	760 73	989 27
Materials.....	20 00	.....	7 39	12 61
Emergency relief projects.....	5,000 00	247 42	973 13	4,026 87
Board of Appeal.....	13,194 75	1,404 48	5,412 67	7,782 08
Personal service.....	11,169 75	1,194 58	4,852 27	6,317 48
Service other than personal.....	1,700 00	209 90	482 89	1,217 11
Equipment.....	75 00	.....	.....	75 00
Supplies.....	250 00	.....	77 51	172 49
Board of Examiners.....	4,416 00	389 07	2,136 60	2,279 40
Personal service.....	4,115 00	386 58	2,121 40	1,993 60
Service other than personal.....	11 00	.....	1 50	9 50
Equipment.....	90 00	.....	.....	90 00
Supplies.....	200 00	2 49	13 70	186 30
City Clerk Department.....	37,180 00	3,315 88	16,845 97	20,334 03
Personal service.....	34,530 00	3,179 75	15,755 72	18,774 28
Service other than personal.....	200 00	21 00	37 25	162 75
Equipment.....	150 00	8 75	8 75	141 25
Supplies.....	1,700 00	56 38	744 25	955 75
Special items.....	600 00	50 00	300 00	300 00
City Council.....	70,561 22	7,272 93	36,102 19	34,459 03
Personal service.....	60,711 22	5,323 51	29,978 21	30,733 01
Service other than personal.....	2,400 00	946 24	1,870 60	529 40
Equipment.....	200 00	1 50	136 65	63 35
Supplies.....	3,000 00	238 58	1,654 25	1,345 75
Miscellaneous.....	4,250 00	763 10	2,462 48	1,787 52
<i>Carried forward</i>	\$816,335 82	\$80,662 42	\$410,086 48	\$406,249 34

City of Boston — Regular Appropriations. — Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$816,335 82	\$80,662 42	\$410,086 48	\$406,249 34
City Council Proceedings.....	10,462 50	992 71	5,421 25	5,041 25
Service other than personal.....	10,462 50	992 71	5,421 25	5,041 25
City Debt Requirements:				
Serial loans.*				
Sinking Funds.....	131,856 00			131,856 00
Interest.....	† 3,682,260 86	478,089 79	1,222,273 62	2,459,987 24
City Documents.....	25,000 00	822 66	6,575 25	18,424 75
Service other than personal.....	25,000 00	822 66	6,575 25	18,424 75
City Planning Board.....	19,170 00	1,599 28	7,647 83	11,522 17
Personal service.....	14,680 00	1,407 60	7,199 92	7,480 08
Service other than personal.....	405 00	26 77	128 75	276 25
Equipment.....	285 00	34 76	104 80	180 20
Supplies.....	300 00	10 15	94 36	205 64
Emergency relief projects.....	3,500 00	120 00	120 00	3,380 00
Collecting Department.....	164,863 60	25,037 47	76,164 90	88,698 70
Personal service.....	97,859 60	9,271 95	48,561 53	49,298 07
Service other than personal.....	41,004 00	9,065 25	13,711 18	27,292 82
Supplies.....	26,000 00	6,700 27	13,892 19	12,107 81
Water Division. **				
Election Department.....	281,716 88	10,317 67	112,373 81	169,343 07
Personal service.....	201,726 88	9,180 20	96,556 49	105,170 39
Service other than personal.....	67,800 00	351 50	11,097 56	56,702 44
Equipment.....	1,100 00		20 72	1,079 28
Supplies.....	9,500 00	777 59	3,690 03	5,809 97
Materials.....	590 00	8 38	1,009 01	(\$419.01 to be provided for.)
Emergency relief projects.....	1,000 00			1,000 00
Finance Commission.....	49,250 00	3,602 41	18,146 54	31,103 46
Personal service.....	27,435 00	2,513 27	13,543 68	13,891 32
Service other than personal.....	7,235 00	495 14	3,100 50	4,134 50
Equipment.....	375 00	2 00	31 60	343 40
<i>Carried forward</i>	\$5,180,915 66	\$601,124 41	\$1,858,689 68	\$3,322,225 98

* See page 20.

** See pages 26, 41.

† Includes \$6,805.55 balance brought forward from 1933 and \$7,702.27 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$5,180,915 66	\$601,124 41	\$1,858,689 68	\$3,322,225 98
Finance Commission:				
Supplies.....	550 00	86 25	146 76	403 24
Miscellaneous.....	13,655 00	505 75	1,324 00	12,331 00
Fire Department.....	3,732,344 58	335,287 29	1,789,318 55	1,943,026 03
Personal service.....	2,991,644 58	283,575 10	1,460,844 32	1,530,800 26
Service other than personal.....	85,000 00	5,287 44	30,194 36	54,805 64
Equipment.....	101,000 00	4,317 93	27,707 55	73,292 45
Supplies.....	107,000 00	5,950 44	51,086 78	55,913 22
Materials.....	44,000 00	2,902 13	23,075 80	20,924 20
Special items.....	400,200 00	32,907 80	195,550 08	204,649 92
Emergency relief projects.....	3,500 00	346 45	859 66	2,640 34
Wire Division.....	75,170 00	7,933 12	40,376 58	34,793 42
Personal service.....	70,000 00	7,613 75	38,857 35	31,142 65
Service other than personal.....	3,100 00	216 62	1,158 24	1,941 76
Equipment.....	50 00	.....	.....	50 00
Supplies.....	2,000 00	102 75	354 15	1,645 85
Materials.....	20 00	.....	6 84	13 16
Health Department.....	821,910 00	61,397 37	380,532 60	441,377 40
Personal service.....	580,000 00	52,491 72	298,548 98	281,451 02
Service other than personal.....	194,000 00	5,719 26	60,720 47	133,279 53
Equipment.....	3,800 00	194 23	829 09	2,970 91
Supplies.....	36,000 00	1,961 56	17,231 27	18,768 73
Materials.....	300 00	2 40	44 23	255 77
Special items.....	5,310 00	503 00	2,510 00	2,800 00
Emergency relief projects.....	2,500 00	525 20	648 56	1,851 44
Hospital Department.....	* 2,920,932 13	263,494 47	1,426,366 22	1,494,565 91
Personal service.....	† 1,750,100 00	158,258 51	845,919 10	904,180 90
Service other than personal.....	56,000 00	5,806 88	28,740 85	27,259 15
Equipment.....	145,000 00	9,475 21	64,633 83	80,366 17
Supplies.....	‡ 850,860 68	70,950 49	415,248 46	435,612 22
Materials.....	30,000 00	1,456 82	11,515 34	18,484 66
Special items.....	13,971 45	1,473 59	6,880 47	7,090 98
Emergency relief projects.....	75,000 00	16,072 97	53,428 17	21,571 83
<i>Carried forward</i>	\$12,731,272 37	\$1,269,236 66	\$5,495,283 63	\$7,235,988 74

* Includes \$1,960.68 revenue received during 1934.
† Includes \$100.00 revenue received during 1934.
‡ Includes \$1,860.68 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$12,731,272 37	\$1,269,236 66	\$5,495,283 63	\$7,235,988 74
Hospital Department:				
Sanatorium Division.....	545,850 00	44,858 09	247,759 21	298,090 79
Personal service.....	314,000 00	27,642 36	150,927 34	163,072 66
Service other than personal.....	20,400 00	1,319 82	6,530 13	13,869 87
Equipment.....	11,000 00	149 91	1,773 78	9,226 22
Supplies.....	195,000 00	15,502 94	86,530 09	108,469 91
Materials.....	3,250 00	34 96	923 20	2,326 80
Special items.....	2,200 00	208 10	1,074 67	1,125 33
Institutions Department:				
Central Office.....	40,930 10	3,756 95	20,707 78	20,222 32
Personal service.....	36,190 60	3,415 03	18,660 17	17,530 43
Service other than personal.....	3,600 00	295 69	1,567 72	2,032 28
Equipment.....	139 50	.....	105 82	33 68
Supplies.....	1,000 00	46 23	374 07	625 93
Child Welfare Division.....	303,390 81	27,662 20	120,963 81	182,427 00
Personal service.....	32,929 70	2,978 67	15,640 83	17,288 87
Service other than personal.....	230,000 00	21,748 96	87,332 73	142,667 27
Equipment.....	36,000 00	2,528 80	16,471 73	19,528 27
Supplies.....	4,400 00	405 77	1,457 41	2,942 59
Special items.....	61 11	.....	61 11	.....
Long Island Hospital.....	* 685,275 66	57,004 75	295,001 22	390,274 44
Personal service.....	316,253 42	28,243 06	155,277 64	160,975 78
Service other than personal.....	32,800 00	1,013 21	6,337 38	26,462 62
Equipment.....	* 52,022 24	1,923 59	12,276 83	39,745 41
Supplies.....	255,000 00	22,706 83	110,560 02	144,439 98
Materials.....	25,000 00	2,992 43	9,993 05	15,006 95
Special items.....	1,200 00	125 63	556 30	643 70
Emergency relief projects.....	3,000 00	.....	.....	3,000 00
Steamers "Hibbard" and "O'Meara"....	44,120 38	5,069 36	19,239 89	24,880 49
Personal service.....	26,260 38	2,450 06	12,348 07	13,912 31
Service other than personal.....	4,410 00	1,040 46	2,080 98	2,329 02
Equipment.....	1,500 00	3 50	451 00	1,049 00
<i>Carried forward</i>	\$14,350,839 32	\$1,407,588 01	\$6,198,955 54	\$8,151,883 78

* Includes \$22.24 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$14,350,839 32	\$1,407,588 01	\$6,198,955 54	\$8,151,883 78
Institutions Department:				
Steamers "Hibbard" and "O'Meara"...				
Supplies.....	10,700 00	1,345 95	3,723 79	6,976 21
Materials.....	1,250 00	229 39	636 05	613 95
Law Department.....	113,266 00	11,184 11	53,908 39	59,357 61
Personal service.....	107,900 00	10,744 69	51,536 24	56,363 76
Service other than personal.....	2,950 00	271 75	1,338 26	1,611 74
Equipment.....	700 00	.....	152 95	547 05
Supplies.....	1,716 00	167 67	880 94	835 06
Library Department.....	1,050,265 00	98,108 87	512,518 26	537,746 74
Personal service.....	800,000 00	75,387 59	395,305 28	404,694 72
Service other than personal.....	74,065 00	5,189 40	33,365 72	40,699 28
Equipment.....	92,000 00	12,759 37	53,799 30	38,200 70
Supplies.....	33,200 00	2,535 26	18,164 92	15,035 08
Materials.....	21,000 00	1,061 10	7,435 99	13,564 01
Emergency relief projects.....	30,000 00	1,176 15	4,447 05	25,552 95
Licensing Board.....	40,015 00	3,887 32	18,827 77	21,187 23
Personal service.....	26,015 00	2,431 02	13,059 38	12,955 62
Service other than personal.....	8,000 00	1,062 03	2,848 75	5,151 25
Equipment.....	2,700 00	138 20	1,631 07	1,068 93
Supplies.....	3,300 00	256 07	1,288 57	2,011 43
Market Department.....	13,141 29	1,294 68	6,028 25	7,113 04
Personal service.....	11,336 29	939 05	5,056 57	6,279 72
Service other than personal.....	1,555 00	332 42	822 67	732 33
Equipment.....	30 00	13 16	14 66	15 34
Supplies.....	220 00	10 05	134 35	85 65
Mayor:				
Office expenses.....	81,860 17	5,748 84	39,701 60	42,158 57
Personal service.....	58,986 67	5,135 70	28,136 01	30,850 66
Service other than personal.....	3,573 50	276 47	2,417 03	1,156 47
Equipment.....	4,800 00	.....	4,781 15	18 85
Supplies.....	4,500 00	175 73	1,610 34	2,889 66
Miscellaneous.....	10,000 00	160 94	2,757 07	7,242 93
<i>Carried forward</i>	\$15,649,386 78	\$1,527,811 83	\$6,829,939 81	\$8,819,446 97

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$15,649,386 78	\$1,527,811 83	\$6,829,939 81	\$8,819,446 97
Mayor:				
Conventions and Entertainments of Distinguished Guests.....	5,000 00	400,00	1,068 00	3,932 00
Public Celebrations.....	‡ 16,114 86	461 98	4,336 83	11,778 03
Park Department.....	* 1,123,910 00	140,773 46	628,940 92	494,969 08
Personal service.....	* 800,100 00	95,146 99	481,590 59	318,509 41
Service other than personal.....	85,000 00	8,521 25	33,659 79	51,340 21
Equipment.....	17,850 00	1,927 47	8,979 45	8,870 55
Supplies.....	84,000 00	6,636 71	45,962 09	38,037 91
Materials.....	50,000 00	10,469 14	23,418 55	26,581 45
Special items.....	5,460 00	410 85	2,606 99	2,853 01
Miscellaneous.....	11,500 00	511 62	6,644 56	4,855 44
Emergency relief projects.....	70,000 00	17,149 43	26,078 90	43,921 10
Cemetery Division.....	105,659 50	9,399 20	50,941 76	54,717 74
Personal service.....	87,000 00	6,657 06	41,956 12	45,043 88
Service other than personal.....	5,259 50	104 19	1,247 79	4,011 71
Equipment.....	1,400 00	120 44	1,107 53	292 47
Supplies.....	8,300 00	437 53	3,521 54	4,778 46
Materials.....	3,600 00	2,079 98	2,972 49	627 51
Special items.....	100 00	.....	136 29	(\$36.29 to be provided for.)
Police Department.....	5,008,500 00	479,254 25	2,407,773 71	2,600,726 29
Personal service.....	4,185,000 00	397,575 78	2,038,210 75	2,146,789 25
Service other than personal.....	220,000 00	33,561 94	89,302 58	130,697 42
Equipment.....	120,000 00	8,984 45	41,018 09	78,981 91
Supplies.....	115,000 00	9,387 20	58,026 17	56,973 83
Special items.....	365,000 00	29,744 88	181,208 93	183,791 07
Emergency relief projects.....	3,500 00	.....	7 19	3,492 81
Public Buildings Department.....	‡459,469 00	41,026 15	202,700 56	256,768 44
Personal service.....	255,000 00	24,114 35	125,191 25	129,808 75
Service other than personal.....	‡ 115,060 00	7,484 46	33,920 16	81,139 84
Equipment.....	7,050 00	352 27	4,184 26	2,865 74
Supplies.....	44,000 00	4,381 92	21,509 91	22,490 09
Materials.....	3,100 00	135 71	815 21	2,284 79
Special items.....	20,259 00	2,506 02	7,701 29	12,557 71
Emergency relief projects.....	15,000 00	2,051 42	9,378 48	5,621 52
<i>Carried forward</i>	\$22,368,040 14	\$2,199,126 87	\$10,125,701 59	\$12,242,338 55

* Includes \$100 revenue received during 1934.
‡ Includes \$60 revenue received during 1934.
‡ Includes \$1,114.86 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$22,368,040 14	\$2,199,126 87	\$10,125,701 59	\$12,242,338 55
Public Welfare Department:				
Central Office.....	7,085,694 50	1,123,644 34	6,515,152 64	570,541 86
Personal service.....	404,707 00	45,731 98	238,357 80	166,349 20
Service other than personal.....	32,621 50	4,610 88	16,501 95	16,119 55
Equipment.....	8,426 00	307 02	992 44	7,433 56
Supplies.....	39,940 00	6,742 09	17,924 74	22,015 26
Special items*.....	6,600,000 00	1,066,252 37	6,241,375 71	358,624 29
Temporary Home.....	12,840 00	954 68	5,412 29	7,427 71
Personal service.....	5,200 00	407 16	2,448 11	2,751 89
Service other than personal.....	2,900 00	208 13	1,218 19	1,681 81
Equipment.....	240 00	.....	7 90	232 10
Supplies.....	4,500 00	339 39	1,738 09	2,761 91
Wayfarers' Lodge.....	20,355 00	1,581 19	8,878 85	11,476 15
Personal service.....	4,055 00	381 65	1,993 93	2,061 07
Service other than personal.....	6,800 00	713 07	3,284 89	3,515 11
Equipment.....	1,300 00	.....	287 14	1,012 86
Supplies.....	8,200 00	486 47	3,312 89	4,887 11
Public Works Department:				
Central Office.....	70,347 00	5,585 62	33,943 67	36,403 33
Personal service.....	67,775 00	5,585 62	32,692 83	35,082 17
Service other than personal.....	222 00	.....	272 74	(\$50.74 to be provided for.)
Equipment.....	250 00	.....	170 00	80 00
Supplies.....	2,100 00	.....	808 10	1,291 90
Bridge Service.....	364,886 00	34,529 59	175,109 70	189,776 30
Personal service.....	303,000 00	27,974 65	147,411 01	155,588 99
Service other than personal.....	26,516 00	2,131 90	12,756 49	13,759 51
Equipment.....	3,600 00	9 20	344 65	3,255 35
Supplies.....	5,680 00	579 30	2,847 86	2,832 14
Materials.....	18,690 00	1,677 65	7,076 94	11,613 06
Special items.....	4,400 00	267 34	1,903 86	2,496 14
Emergency relief projects.....	3,000 00	1,889 55	2,768 89	231 11
Ferry Service.....	308,908 00	25,938 16	161,207 82	147,700 18
Personal service.....	214,000 00	21,422 32	119,870 00	94,130 00
Service other than personal.....	37,983 00	1,160 82	12,477 67	25,505 33
Equipment.....	950 00	1 33	575 65	374 35
Supplies.....	38,325 00	2,454 08	19,690 89	18,634 11
Materials.....	6,050 00	182 02	3,485 52	2,564 48
Special items.....	9,600 00	692 75	5,083 25	4,516 75
Emergency relief projects.....	2,000 00	24 84	24 84	1,975 16
<i>Carried forward</i>	\$30,231,070 64	\$3,391,360 45	\$17,025,406 56	\$13,205,664 08

* See Unemployment Relief Fund on page 32 for additional Welfare payments.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$30,231,070 64	\$3,391,360 45	\$17,025,406 56	\$13,205,664 08
Public Works Department:				
Lighting Service.....	964,172 00	82,117 15	408,752 19	555,419 81
Personal service.....	5,270 00	310 00	1,889 50	3,380 50
Service other than personal.....	956,627 00	81,750 35	405,817 80	550,809 20
Equipment.....	2,025 00	52 80	946 10	1,078 90
Supplies.....	250 00	4 00	98 79	151 21
Paving Service.....	908,450 00	80,626 76	469,341 15	439,108 85
Personal service.....	665,000 00	64,469 87	393,346 26	271,653 74
Service other than personal.....	51,000 00	3,292 48	25,951 51	25,048 49
Equipment.....	22,850 00	353 32	3,202 28	19,647 72
Supplies.....	35,400 00	2,695 17	19,852 55	15,547 45
Materials.....	96,200 00	4,812 41	15,509 11	80,690 89
Special items.....	13,000 00	1,028 50	5,931 35	7,068 65
Emergency relief projects.....	25,000 00	3,975 01	5,548 09	19,451 91
Sanitary Service.....	2,156,179 00	178,404 03	1,048,670 33	1,107,508 67
Personal service.....	1,103,000 00	102,628 17	590,567 71	512,432 29
Service other than personal.....	851,254 00	65,467 56	396,317 06	454,936 94
Equipment.....	67,300 00	1,116 96	6,693 82	60,606 18
Supplies.....	82,625 00	7,253 27	37,991 34	44,633 66
Materials.....	33,700 00	670 10	8,576 76	25,123 24
Special items.....	17,000 00	1,266 31	8,000 07	8,999 93
Emergency relief projects.....	1,300 00	1 66	523 57	776 43
Sewer Service.....	479,860 00	38,064 64	209,989 34	269,870 66
Personal service.....	314,700 00	26,022 74	151,917 81	162,782 19
Service other than personal.....	108,695 00	7,551 66	39,288 22	69,406 78
Equipment.....	14,800 00	436 64	1,557 32	13,242 68
Supplies.....	22,965 00	2,565 83	11,928 42	11,036 58
Materials.....	9,000 00	1,202 82	3,509 16	5,490 84
Special items.....	3,700 00	284 95	1,788 41	1,911 59
Emergency relief projects.....	6,000 00	.....	.....	6,000 00
Water Service.*				
Registry Department.....	53,885 28	6,178 87	22,964 45	30,920 83
Personal service.....	39,926 28	3,711 39	19,571 90	20,354 38
Service other than personal.....	5,259 00	864 40	964 01	4,294 99
Equipment.....	200 00	.....	.....	200 00
Supplies.....	3,500 00	484 28	1,309 74	2,190 26
Emergency relief projects.....	5,000 00	1,118 80	1,118 80	3,881 20
Reserve Fund.....	450,000 00	18,102 86	137,868 94	312,131 06
Schools. ¹				
<i>Carried forward</i>	\$35,243,616 92	\$3,794,854 76	\$19,322,992 96	\$15,920,623 96

* See pages 26 and 39.

¹ See page 13.

City of Boston — Regular Appropriations.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$35,243,616 92	\$3,794,854 76	\$19,322,992 96	\$15,920,623 96
Sinking Funds Department.....	2,515 00	612 14	1,445 70	1,069 30
Personal service.....	2,040 00	169 99	998 45	1,041 55
Supplies.....	475 00	442 15	447 25	27 75
Soldiers' Relief Department.....	876,765 00	72,006 34	481,562 84	395,202 16
Personal service.....	66,880 00	6,267 54	32,675 94	34,204 06
Service other than personal.....	2,385 00	156 36	1,051 87	1,333 13
Equipment.....	300 00	.....	.....	300 00
Supplies.....	4,000 00	132 54	2,589 34	1,410 66
Special items.....	803,000 00	65,436 40	445,066 54	357,933 46
Emergency relief projects.....	200 00	13 50	179 15	20 85
Statistics Department.....	6,921 76	501 54	4,230 13	2,691 63
Personal service.....	6,206 76	407 05	4,043 51	2,163 25
Service other than personal.....	65 00	.....	11 85	53 15
Equipment.....	50 00	.....	6 48	43 52
Supplies.....	100 00	6 76	34 56	65 44
Emergency relief projects.....	500 00	87 73	133 73	366 27
<i>City Record, publication of.*</i>				
Street Laying-Out Department.....	151,025 00	9,042 96	53,800 48	97,224 52
Personal service.....	145,000 00	8,661 09	51,389 06	93,610 94
Service other than personal.....	2,800 00	52 00	1,103 65	1,696 35
Equipment.....	650 00	99 14	139 14	510 86
Supplies.....	2,500 00	230 73	1,141 49	1,358 51
Materials.....	75 00	.....	27 14	47 86
Supply Department.....	49,166 12	4,603 91	24,715 92	24,450 20
Personal service.....	32,655 12	3,129 60	15,713 44	16,941 68
Service other than personal.....	11,000 00	820 61	6,310 12	4,689 88
Equipment.....	11 00	.....	.....	11 00
Supplies.....	4,500 00	471 50	2,363 16	2,136 84
Emergency relief projects.....	1,000 00	182 20	329 20	670 80
Treasury Department.....	72,676 59	6,831 21	37,635 83	35,040 76
Personal service.....	48,142 59	4,887 18	24,473 93	23,668 66
Service other than personal.....	12,934 00	951 34	7,615 27	5,318 73
Equipment.....	100 00	.....	.....	100 00
Supplies.....	8,500 00	707 72	3,882 44	4,617 56
Emergency relief projects.....	3,000 00	284 97	1,664 19	1,335 81
Weights and Measures Department.....	41,390 00	3,744 58	19,433 07	21,956 93
Personal service.....	37,625 00	3,548 61	18,321 11	19,303 89
Service other than personal.....	2,300 00	162 39	799 21	1,500 79
Equipment.....	700 00	10 29	37 80	662 20
Supplies.....	765 00	23 29	274 95	490 05
	\$36,444,076 39	\$3,892,197 44	\$19,945,816 93	\$16,498,259 46

* See pages 20 and 38.

SCHOOL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Schools:				
School Committee.....	\$13,327,840 42	\$1,891,283 24	\$7,063,297 28	\$6,264,543 14
Extended use of public schools.....	69,100 00	6,900 31	37,307 39	31,792 61
Pensions to teachers ¹	140,543 38	10,313 32	61,924 74	78,618 64
Physical education.....	227,791 98	19,008 41	69,790 22	158,001 76
School physicians and nurses.....	201,219 66	32,033 11	112,351 06	88,868 60
Americanization.....	26,736 88	1,391 20	12,324 42	14,412 46
Vocational guidance.....	46,492 06	7,086 23	25,382 61	21,109 45
Department of School Buildings:				
Department expenses.....	1,151,746 59	67,004 13	419,502 28	732,244 31
Land and buildings for schools ^{*2}	981,391 60	47,476 86	412,633 61	568,757 99
	\$16,172,862 57	\$2,082,496 81	\$8,214,513 61	\$7,958,348 96

Unless otherwise noted, “Total Credits” equals budget appropriations for 1934.

* In accordance with chapter 316, Acts of 1926, the School Committee has authorized the appropriation of \$489,692.25 in addition to the above total credits, the same to be raised by taxation only as required on or before August 5 of each year.

¹ \$17,795.52 balance from 1933 and \$92,747.86 income received from Commonwealth of Massachusetts.

² \$981,391.60 balance from 1933.

COUNTY OF SUFFOLK—REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Suffolk County Courthouse, Custodian . . .	\$245,163 17	\$24,024 86	\$122,850 39	\$122,312 78
Personal service	156,000 00	14,980 80	76,896 01	79,103 99
Service other than personal	58,060 00	6,224 63	25,791 59	32,268 41
Equipment	6,800 00	250 65	4,560 37	2,239 63
Supplies	17,875 00	1,346 15	9,180 94	8,694 06
Materials	5,750 00	1,166 30	6,083 48	(\$333.48 to be provided for.)
Special items	678 17	56 33	338 00	
County Buildings	96,915 00	9,300 25	41,290 83	55,624 17
Personal service	60,000 00	5,781 60	29,653 83	30,346 17
Service other than personal	19,075 00	559 30	5,270 84	13,804 16
Equipment	4,000 00	43 00	187 98	3,812 02
Supplies	3,640 00	319 19	1,958 37	1,681 63
Materials	200 00	.....	189 48	10 52
Emergency relief projects	10,000 00	2,597 16	4,030 33	5,969 67
Jail	212,936 75	16,708 30	100,282 36	112,654 39
Personal service	124,000 00	10,782 43	61,704 14	62,295 86
Service other than personal	16,670 00	1,012 84	6,486 80	10,183 20
Equipment	7,280 00	110 20	1,325 58	5,954 42
Supplies	50,140 00	3,276 06	23,240 23	26,899 77
Materials	7,900 00	982 99	4,353 79	3,546 21
Special items	6,946 75	543 78	3,171 82	3,774 93
Supreme Judicial Court	52,964 50	3,464 27	22,098 19	30,866 31
Personal service	38,555 00	3,212 92	19,277 54	19,277 46
Service other than personal	11,459 50	33 12	1,442 48	10,017 02
Equipment	650 00	100 00	413 00	237 00
Supplies	1,000 00	9 90	315 17	684 83
Special items	1,300 00	108 33	650 00	650 00
Superior Court, Civil Session, General Expenses	452,953 50	40,766 64	216,246 08	236,707 42
Personal service	179,000 00	18,776 59	88,375 50	90,624 50
Service other than personal	263,865 00	20,900 42	123,376 40	140,488 60
Equipment	2,262 50	289 18	548 93	1,713 57
Carried forward	\$1,060,932 92	\$94,264 32	\$502,767 85	\$558,165 07

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$1,060,932 92	\$94,264 32	\$502,767 85	\$558,165 07
Superior Court, Civil Session, General Expenses.....				
Supplies.....	4,100 00	489 95	2,082 25	2,017 75
Special items.....	3,726 00	310 50	1,863 00	1,863 00
Superior Court, Civil Session, Clerk's Office.....	125,767 60	15,585 49	70,452 22	55,315 38
Personal service.....	121,860 00	15,372 36	61,671 08	60,188 92
Service other than personal.....			2,667 81	(\$2,667.81 to be provided for.)
Equipment.....	1,350 00		370 00	980 00
Supplies.....			4,464 55	(\$4,464.55 to be provided for.)
Special items.....	2,557 60	213 13	1,278 78	1,278 82
Superior Court, Criminal Session.....	451,585 26	43,918 18	248,256 36	203,328 90
Personal service.....	199,573 26	19,474 79	96,994 20	102,579 06
Service other than personal.....	242,000 00	22,591 98	140,085 21	101,914 79
Equipment.....	750 00	23 85	705 61	44 39
Supplies.....		1,056 95	5,909 69	(\$5,909.69 to be provided for.)
Special items.....	8,062 00	671 84	4,031 04	4,030 96
Miscellaneous.....	1,200 00	98 77	530 61	669 39
Probate Court.....	7,508 33	643 75	7,203 00	305 33
Personal service.....	6,908 33	569 50	3,491 31	3,417 02
Service other than personal.....			1,670 46	(\$1,670.46 to be provided for.)
Equipment.....	600 00	74 25	214 25	385 75
Supplies.....			1,826 98	(\$1,826.98 to be provided for.)
Municipal Court, City of Boston.....	369,818 20	36,951 42	181,276 84	188,541 36
Personal service.....	335,543 20	35,041 22	167,238 69	168,304 51
Service other than personal.....	12,615 00	870 06	4,762 40	7,852 60
Equipment.....	1,700 00	13 00	894 10	805 90
Supplies.....	14,060 00	499 40	5,912 64	8,147 36
Special items.....	2,600 00	238 04	1,038 58	1,561 42
Miscellaneous.....	3,300 00	289 70	1,430 43	1,869 57
Municipal Court, Charlestown District...	27,013 11	3,274 40	13,194 09	13,819 02
Personal service.....	23,677 61	2,901 87	11,771 67	11,905 94
Service other than personal.....	1,870 50	204 28	885 72	984 78
Equipment.....	155 00		44 00	111 00
Supplies.....	1,300 00	168 25	492 70	807 30
Miscellaneous.....	10 00			10 00
<i>Carried forward</i>	\$2,042,625 42	\$194,637 56	\$1,023,150 36	\$1,019,475 06

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,042,625 42	\$194,637 56	\$1,023,150 36	\$1,019,475 06
East Boston District Court.....	28,256 42	2,279 90	12,832 98	15,423 44
Personal service.....	23,776 54	1,930 10	11,010 64	12,765 90
Service other than personal.....	2,191 80	172 21	942 63	1,249 17
Equipment.....	250 00	32 00	139 00	111 00
Supplies.....	1,738 08	119 49	599 76	1,138 32
Miscellaneous.....	300 00	26 10	140 95	159 05
Municipal Court, South Boston District ..	26,172 49	2,215 08	13,134 87	13,037 62
Personal service.....	20,773 49	1,797 36	10,449 50	10,323 99
Service other than personal.....	1,784 00	189 48	1,089 67	694 33
Equipment.....	15 00	.....	8 00	7 00
Supplies.....	700 00	26 00	392 86	307 14
Special items.....	2,750 00	187 49	1,124 94	1,625 06
Miscellaneous.....	150 00	14 75	69 90	80 10
Municipal Court, Dorchester District.....	34,290 63	4,328 81	17,192 32	17,098 31
Personal service.....	30,854 58	3,944 10	15,486 37	15,368 21
Service other than personal.....	1,376 00	128 99	672 18	703 82
Equipment.....	260 05	.....	85 05	175 00
Supplies.....	1,500 00	233 87	808 82	691 18
Miscellaneous.....	300 00	21 85	139 90	160 10
Municipal Court, Roxbury District.....	81,915 30	9,337 72	40,664 29	41,251 01
Personal service.....	72,110 80	8,627 42	36,613 50	35,497 30
Service other than personal.....	4,165 50	344 58	1,898 87	2,266 63
Equipment.....	525 00	8 75	31 75	493 25
Supplies.....	2,564 00	106 65	826 28	1,737 72
Special items.....	1,250 00	104 17	625 02	624 98
Miscellaneous.....	1,300 00	146 15	668 87	631 13
Municipal Court, West Roxbury District..	29,449 10	2,681 11	15,219 88	14,229 22
Personal service.....	24,866 10	2,259 66	13,024 42	11,841 68
Service other than personal.....	2,133 00	136 29	930 37	1,202 63
Supplies.....	950 00	150 50	476 78	473 22
Special items.....	1,250 00	104 16	624 96	625 04
Miscellaneous.....	250 00	30 50	163 35	86 65
Municipal Court, Brighton District.....	17,862 05	1,584 89	8,700 77	9,161 28
Personal service.....	15,069 55	1,249 50	7,404 40	7,665 15
Service other than personal.....	1,217 50	114 79	620 75	596 75
<i>Carried forward</i>	\$2,260,571 41	\$217,065 07	\$1,130,895 47	\$1,129,675 94

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,260,571 41	\$217,065 07	\$1,130,895 47	\$1,129,675 94
Municipal Court, Brighton District:				
Equipment.....	150 00	21 75	55 75	94 25
Supplies.....	1,150 00	174 70	491 72	658 28
Miscellaneous.....	275 00	24 15	128 15	146 85
Boston Juvenile Court.....	24,294 70	2,090 15	11,555 55	12,739 15
Personal service.....	21,394 70	1,874 32	10,189 25	11,205 45
Service other than personal.....	1,525 00	130 89	840 94	684 06
Equipment.....	175 00	8 75	14 46	160 54
Supplies.....	600 00	27 70	213 84	386 16
Miscellaneous.....	600 00	48 49	297 06	302 94
District Court of Chelsea.....	33,376 82	2,696 87	15,659 69	17,717 13
Personal service.....	27,954 82	2,357 36	13,595 91	14,358 91
Service other than personal.....	3,336 00	260 26	1,477 22	1,858 78
Equipment.....	190 00		87 74	102 26
Supplies.....	1,671 00	79 25	427 56	1,243 44
Miscellaneous.....	225 00		71 26	153 74
Registry of Deeds.....	148,232 03	20,210 83	77,637 48	70,594 55
Personal service.....	148,032 03	20,210 83	74,990 12	73,041 91
Service other than personal.....			858 69	(\$858.69 to be provided for.)
Equipment.....	200 00			200 00
Supplies.....			1,788 67	(\$1,788.67 to be provided for.)
Index Commissioners.....	19,628 90	1,659 95	8,643 95	10,984 95
Personal service.....	18,423 90	1,652 45	8,618 75	9,805 15
Service other than personal.....	160 00			160 00
Supplies.....	1,045 00	7 50	25 20	1,019 80
Insanity Cases.....	32,105 00	3,932 97	18,164 98	13,940 02
Service other than personal.....	32,070 00	3,932 97	18,161 98	13,908 02
Supplies.....	35 00		3 00	32 00
Land Court.....	5,030 00	239 87	1,146 55	3,883 45
Service other than personal.....	705 00	40 47	209 60	495 40
Equipment.....	325 00		19 00	306 00
Supplies.....	4,000 00	199 40	917 95	3,082 05
<i>Carried forward</i>	\$2,523,238 86	\$247,895 71	\$1,263,703 67	\$1,259,535 19

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,523,238 86	\$247,895 71	\$1,263,703 67	\$1,259,535 19
Medical Examinations:				
Medical Examiner Service, Northern Division.....	21,370 00	1,759 59	9,804 31	11,565 69
Personal service.....	17,650 00	1,564 06	8,739 93	8,910 07
Service other than personal.....	2,775 00	181 81	933 70	1,841 30
Equipment.....	240 00	.....	4 75	235 25
Supplies.....	700 00	13 72	124 93	575 07
Materials.....	5 00	.....	1 00	4 00
Medical Examiner Service, Southern Division.....	14,445 00	1,281 63	7,367 46	7,077 54
Personal service.....	10,540 00	878 33	5,269 98	5,270 02
Service other than personal.....	2,865 00	328 74	1,514 37	1,350 63
Equipment.....	250 00	.....	16 30	233 70
Supplies.....	790 00	74 56	566 81	223 19
Associate Medical Examiner Service, Northern Division.....	1,858 50	.....	878 58	979 92
Personal service.....	1,263 50	.....	566 13	697 37
Service other than personal.....	540 00	.....	297 00	243 00
Supplies.....	55 00	.....	15 45	39 55
Associate Medical Examiner Service, Southern Division.....	1,733 00	240 17	699 52	1,033 48
Personal service.....	1,235 00	136 17	561 02	673 98
Service other than personal.....	465 00	96 00	118 00	347 00
Supplies.....	33 00	8 00	20 50	12 50
Miscellaneous Expenses:				
Auditing Department.....	798 00	62 34	388 10	409 90
Personal service.....	748 00	62 34	374 00	374 00
Supplies.....	50 00	.....	14 10	35 90
Budget Department.....	1,255 00	137 21	563 25	691 75
Personal service.....	1,080 00	103 55	529 59	550 41
Supplies.....	175 00	33 66	33 66	141 34
Collecting Department.....	1,190 00	99 18	595 00	595 00
Personal service.....	1,190 00	99 18	595 00	595 00
Sheriff.....	3,650 00	283 34	1,950 00	1,700 00
Personal service.....	3,400 00	283 34	1,700 00	1,700 00
Service other than personal.....	250 00	.....	250 00	
Treasury Department.....	5,049 96	417 00	2,452 06	2,597 90
Personal service.....	4,999 96	417 00	2,440 86	2,559 10
Supplies.....	50 00	.....	11 20	38 80
<i>Carried forward</i>	\$2,574,588 32	\$252,176 17	\$1,288,401 95	\$1,286,186 37

County of Suffolk — Regular Appropriations.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,574,588 32	\$252,176 17	\$1,288,401 95	\$1,286,186 37
County Debt Requirements:				
Sinking Funds.....	6,871 00	.....	.....	6,871 00
Serial Loans.....	84,666 67	4,000 00	27,000 00	57,666 67
Interest.....	60,837 50	6,498 75	27,826 25	33,011 25
Penal Institutions Department:				
Office Expenses.....	32,860 00	3,194 46	15,648 23	17,211 77
Personal service.....	30,925 00	2,965 25	15,083 40	15,841 60
Service other than personal.....	660 00	142 94	224 14	435 86
Equipment.....	175 00	11 00	11 25	163 75
Supplies.....	1,100 00	75 27	329 44	770 56
House of Correction.....	430,350 66	42,870 49	193,121 98	237,228 68
Personal service.....	160,215 66	15,214 80	74,718 63	85,497 03
Service other than personal.....	31,131 00	10,896 44	15,231 11	15,899 89
Equipment.....	44,100 00	1,437 21	10,410 41	33,689 59
Supplies.....	127,350 00	8,466 83	59,165 14	68,184 86
Materials.....	22,700 00	2,181 25	10,671 81	12,028 19
Special items.....	44,854 00	4,673 96	22,924 88	21,929 12
Steamer "Michael J. Perkins".....	55,890 28	4,469 15	21,871 91	34,018 37
Personal service.....	33,490 28	3,180 76	16,023 01	17,467 27
Service other than personal.....	14,000 00	1,200 00	3,924 12	10,075 88
Equipment.....	800 00	5 55	191 88	608 12
Supplies.....	7,000 00	59 49	1,269 89	5,730 11
Materials.....	600 00	23 35	463 01	136 99
Granite Avenue Bridge.....	8,618 91	241 91	1,338 72	7,280 19
Personal service.....	2,561 91	232 35	1,188 33	1,373 58
Service other than personal.....	6,012 00	98	134 76	5,877 24
Supplies.....	40 00	8 58	15 63	24 37
Materials.....	5 00	.....	.....	5 00
Social Law Library.....	1,000 00	.....	.....	1,000 00
	\$3,255,683 34	\$313,450 93	\$1,575,209 04	\$1,680,474 30

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
City Loans, Redemption of.....	\$36,188 90	† \$916,557 55	.....	\$7,255,601 24
Payments to date:				
Redemption of City Debt proper.....	\$3,754,500 00	.....	.....	.....
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....	16,000 00			
Boston Retirement Board:				
Pension Accumulation Fund.....		149,175 56	.....	.....
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	22,915 51	686 00	.....	.....
Automatic Traffic Signals, North End Section,	8,435 44	.....	.....	.....
Automatic Traffic Signal System.....	4,415 36	.....	.....	.....
Automatic Traffic Signal System on Common- wealth Avenue from Arlington Street to Governor Square.....		.....	.....	.....
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	174 38	.....	.....	.....
City Record, Publication of *.....	4,785 11	5,209 91	.....	.....
Damages by Dogs, etc.....				
Dillaway House, Relocation and Restoration of..	10,444 00	.....	.....	.....
Fire Department:				
Fire Alarm Signal System, Extension of.....			\$50,000 00	.....
Fire Station, Brighton.....			.....	.....
New Fire Stations and Additions to and Im- provement of Existing Fire Stations.....	4,839 68	.....	.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00	.....	.....	.....
Children's Pavilion.....	465 44	.....	.....	.....
Children's Pavilion, Furnishing and Equipping,	17,707 61	.....	.....	.....
Hospital Buildings, Plans, etc.....	14,564 27	.....	.....	.....
Kitchen Building, etc.....	230,543 09	.....	120,000 00	.....
Kitchen Building, Equipment, etc.....	44,613 00	.....	.....	.....
Carried forward.....	\$430,322 79	\$1,071,629 02	\$170,000 00	\$7,255,601 24

* See page 38.

† \$16,000.00 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....		\$8,208,347 69	.....	\$3,770,500 00	\$4,437,847 69	
.....			\$451,500 00			
.....		149,175 56	149,175 56	149,175 56		
.....		23,601 51	3,243 00	16,822 40	6,779 11	
.....		8,435 44	4,113 86	4,113 86	4,321 58	\$12,000 00
.....		4,415 36	.....	2,068 32	2,347 04	
.....						85,000 00
.....		174 38	.....	.....	174 38	
.....		9,995 02	1,947 65	9,461 82	533 20	
.....		10,444 00	.....	5,768 85	4,675 15	
.....		50,000 00	.....	18,696 40	31,303 60	
.....						9,000 00
.....		4,839 68	.....	.....	4,839 68	120,000 00
.....		30,231 00	.....	13,728 38	16,502 62	
.....		465 44	.....	.....	465 44	
.....		17,707 61	.....	448 22	17,259 39	
.....		14,564 27	1,674 25	6,613 58	7,950 69	
.....		350,543 09	40,479 13	152,239 70	198,303 39	
.....		44,613 00	.....	15 75	44,597 25	
.....		\$8,927,553 05	\$652,133 45	\$4,149,652 84	\$4,777,900 21	\$226,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$430,322 79	\$1,071,629 02	\$170,000 00	\$7,255,601 24
Hospital Department:				
Laundry Building.....	2,927 95	.....	.....	.....
Laundry Building, Equipment, etc.....	2,232 23	.....	.....	.....
New Administration Building, Furnishing and Equipping.....	4,927 68	.....	.....	.....
New Medical Pavilion, Furnishing and Equip- ping.....	469 42	.....	.....	.....
Old Laundry Building, Remodeling, etc.....	26,805 68	.....	40,000 00	.....
Pathological Building.....	14,100 72	.....	.....	.....
Pathological Building, Furnishing and Equip- ping.....	32,373 91	.....	.....	.....
Power Plant, Improvements, etc.....	218 71	.....	.....	.....
Surgical Building, Furnishing and Equipping..	2,110 58	.....	.....	.....
Tunnel for Hospital Buildings.....	604 07	.....	.....	.....
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture.....	4,420 26	.....	.....	.....
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of.....	5,380 28	.....	.....	.....
Steamer "Stephen O'Meara," Alterations and Additions.....	313 82	.....	.....	.....
Library Department:				
Branch Libraries, Establishment of.....	7,309 80	.....	.....	.....
Central Library Building, Fireproofing, Im- provements, etc.....	16,524 80	.....	.....	.....
Central Library Building, Foundation Im- provements, etc.....	19,747 96	.....	.....	.....
Park Department:				
Airport, Improvements.....	123,834 90	.....	.....	.....
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80	.....	.....	.....
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	12,201 28	.....	.....	.....
American Legion Playground, East Boston, Improvements.....	1,802 88	.....	.....	.....
Animals, Birds, etc.....	413 45	.....	.....	.....
Arnold Arboretum, Improvements.....	50 00	.....	.....	.....
Barry Playground, Improvements, etc.....	3,675 87	.....	.....	.....
<i>Carried forward</i>	\$716,091 84	\$1,071,629 02	\$210,000 00	\$7,255,601 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$8,927,553 05	\$652,133 45	\$4,149,652 84	\$4,777,900 21	\$226,000 00
		2,927 95		60 00	2,867 95	
		2,232 23		1,187 40	1,044 83	
		4,927 68			4,927 68	
		469 42			469 42	
		66,805 68	15,795 90	48,203 54	18,602 14	
		14,100 72			14,100 72	
		32,373 91	695 90	30,184 87	2,189 04	
		218 71			218 71	
		2,110 58			2,110 58	
		604 07			604 07	
		4,420 26			4,420 26	
		5,380 28			5,380 28	
		313 82			313 82	
		7,309 80		6 80	7,303 00	
		16,524 80			16,524 80	
		19,747 96			19,747 96	
		123,834 90	1,472 19	17,653 14	106,181 76	
		3,322 80			3,322 80	
		12,201 28			12,201 28	
		1,802 88	50 00	50 00	1,752 88	
\$1,000 00		1,413 45	625 00	775 00	638 45	
		50 00			50 00	
		3,675 87			3,675 87	
\$1,000 00		\$9,254,322 10	\$670,772 44	\$4,247,773 59	\$5,006,548 51	\$226,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$716,091 84	\$1,071,629 02	\$210,000 00	\$7,255,601 24
Park Department:				
Carolina Avenue Playground.....	1,909 50	.....	.....	.....
Castle Island and Marine Park, Improvements, etc.....	7,071 89	.....	.....	.....
Christopher J. Lee Playground.....	2,984 98	.....	.....	.....
Francis Parkman Playground, Improvements, etc.....	4,626 99	.....	.....	.....
Franklin Park, Improvements.....	50,090 88	.....	.....	.....
Highland Park, Improvements, etc.....	5,927 24	.....	.....	.....
James F. Healey Playground, Improvements..	868 31	.....	.....	.....
John J. Connolly Playground, Improvements, etc.....	6,084 65	.....	.....	.....
John H. L. Noyes Playground, Improvements,	5,000 00	.....	.....	.....
Madison Park, Improvements.....	1,302 20	.....	.....	.....
McConnell Park Playground, Improvements, etc.....	756 68	.....	.....	.....
Muddy River and Leverett Pond, Improve- ments.....	8,496 36	.....	.....	.....
Park, Vicinity of Nashua and Leverett Streets,	34,182 17	.....	.....	.....
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Germantown, West Roxbury Dis- trict, Land and Improvement.....	5,290 13	.....	.....	.....
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	9,694 70	.....	.....	.....
Playground, Parker Hill, Improvements, etc...	272 55	.....	.....	.....
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00	.....	.....	.....
Playground, Saratoga and Bennington Streets,	533 33	.....	.....	.....
Playground, Vicinity of Charter Street and Greenough Lane, North End District.....	10,000 00	.....	.....	.....
Playground, Vicinity of Dunbar Avenue.....	24,863 92	.....	.....	.....
Playground Purposes:				
Billings Field.....	1,016 67	.....	.....	.....
Readville Playground, Improvements, etc....	690 00	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	965 05	.....	.....	.....
Rogers Park, Improvements, etc.....	7,173 62	.....	.....	.....
<i>Carried forward</i>	\$966,759 66	\$1,071,629 02	\$210,000 00	\$7,255,601 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$1,000 00		\$9,254,322 10	\$670,772 44	\$4,247,773 59	\$5,006,548 51	\$226,000 00
.....		1,909 50	.....	.....	1,909 50	
.....		7,071 89	.....	233 66	6,838 23	
.....		2,984 98	.....	.....	2,984 98	
.....		4,626 99	123 75	123 75	4,503 24	
.....		50,090 88	1,608 15	5,586 38	44,504 50	
.....	\$1,000 00	4,927 24	.....	.....	4,927 24	
.....		868 31	.....	24 75	843 56	
.....		6,084 65	.....	.....	6,084 65	
.....		5,000 00	.....	.....	5,000 00	
.....		1,302 20	.....	.....	1,302 20	
.....		756 68	.....	502 63	254 05	
.....		8,496 36	.....	.....	8,496 36	
.....		34,182 17	.....	8,813 67	25,368 50	
.....		30,000 00	.....	.....	30,000 00	
.....		866 00	.....	.....	866 00	
.....		5,290 13	.....	.....	5,290 13	
.....		9,694 70	264 33	264 33	9,430 37	
.....		272 55	.....	218 04	54 51	
.....		30,000 00	.....	.....	30,000 00	
.....		533 33	.....	.....	533 33	
.....		10,000 00	.....	.....	10,000 00	
.....		24,863 92	.....	.....	24,863 92	
.....		1,016 67	.....	.....	1,016 67	
.....		690 00	.....	690 00		
.....		965 05	.....	425 00	540 05	
.....		7,173 62	.....	350 00	6,823 62	
\$1,000 00	\$1,000 00	\$9,503,989 92	\$672,768 67	\$4,265,005 80	\$5,238,984 12	\$226,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$966,759 66	\$1,071,629 02	\$210,000 00	\$7,255,601 24
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	7,797 94	.....	.....	.....
West Roxbury Parkway, Chapter 420, Acts of 1930.....	30,146 09	.....	.....	.....
William Amerena Playground, Improvements..	3,199 28	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	300 00	.....	.....	.....
William H. Garvey Playground, Improvements,	3,167 50	.....	.....	.....
Police Department:				
Police Radio System.....	.....	.....	.....	.....
Printing Department *.....	146,548 44	201,238 59	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	527 93	.....	.....	.....
Garage, Police Station 14.....	512 12	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	19,443 93	.....	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	.....	.....	.....	.....
New Charities Administration Building, Fur- nishing and Equipping.....	575 21	.....	.....	.....
Public Works Department:				
Bridges, Repairs, etc.....	17,210 93	.....	.....	75,000 00
East Boston Ferry, two additional boats and other permanent improvements.....	53,889 42	.....	.....	.....
East Boston Traffic Tunnel **.....	.....	.....	.....	.....
Ferry Improvements, etc.....	4,546 42	.....	.....	20,000 00
Granolithic Sidewalks.....	217 70	.....	.....	.....
Reconstruction of Streets.....	48,977 25	.....	310,000 00	.....
Snow Removal.....	.....	.....	.....	750,000 00
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Sewerage Works.....	287,979 81	63 52	200,000 00	.....
Collecting Department, Water Division.....	.....	72,700 00	.....	.....
High Pressure Fire Service, Extension of.....	44,834 02	.....	.....	.....
Water Service †.....	214,899 61	‡2,068,081 58	.....	.....
Water Income Division.....	.....	232,500 00	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	368,952 20	1,200,929 93	.....	.....
Arlington Station.....	5,511 78	.....	.....	.....
<i>Carried forward</i>	\$2,230,453 60	\$4,847,142 64	\$720,000 00	\$8,100,601 24

* See page 38.

† See pages 39 and 40.

‡ Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt, \$72,700 to Collecting Department, Water Division, and \$232,500 to Water Income Division.

** \$99,600 has been appropriated from East Boston Traffic Tunnel Revenue for maintenance.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$1,000 00	\$1,000 00	\$9,503,989 92	\$672,768 67	\$4,265,005 80	\$5,238,984 12	\$226,000 00
		7,797 94	691 02	791 02	7,006 92	
		30,146 09		27,256 65	2,889 44	
		3,199 28			3,199 28	
		300 00			300 00	
		3,167 50			3,167 50	
				1,586 00	(\$1,586.00 to be provided for)	75,000 00
		347,787 03	37,945 53	197,529 97		
		527 93			527 93	40,000 00
		512 12			512 12	
		19,443 93		53 93	19,390 00	60,000 00
						25,000 00
		575 21			575 21	
		92,210 93	1,880 57	15,675 19	76,535 74	
		53,889 42			53,889 42	
		24,546 42		23 65	24,522 77	
		217 70			217 70	
		358,977 25	12,941 80	77,269 62	281,707 63	
		750,000 00	960 40	709,828 27	40,171 73	
		4,456 36			4,456 36	
		488,043 33	55,068 18	293,194 32	194,849 01	250,000 00
		72,700 00	5,438 27	32,624 84	40,075 16	
		44,834 02	6 50	313 89	44,520 13	
		2,282,981 19	74,084 27	410,765 23	1,872,215 96	
		232,500 00	15,051 37	97,181 98	135,318 02	
		1,569,882 13	192,322 49	757,024 25	812,857 88	
		5,511 78		231 70	5,280 08	
\$1,000 00	\$1,000 00	\$15,898,197 48	\$1,069,159 07	\$6,886,356 31	\$9,013,427 17	\$676,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
<i>Brought forward</i>	\$2,230,453 60	\$4,847,142 64	\$720,000 00	\$8,100,601 24
Rapid Transit:				
Boston Tunnel and Subway.....	62,602 84	.....	.....	.....
Boylston Street Subway.....	4,569 37	.....	.....	.....
Boylston Street Subway (Chapter 394, Acts of 1930).....	26,209 08	30 69	.....	.....
Cambridge Connection.....	1,861 87	.....	.....	.....
Dorchester Rapid Transit.....	28,723 36	204 95	.....	.....
Dorchester Tunnel.....	3,692 11	.....	.....	.....
East Boston Tunnel Alterations.....	84,252 33	.....	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,054 07	.....	.....	.....
East Boston Tunnel Extension.....	12,404 70	.....	.....	.....
Hyde Park Street Railway.....	390 18	75 00	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	3,721 66	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	190,272 08	.....	200,000 00	.....
Payments to date:				
Street Construction..... \$76,033 60	.....	.....	.....	.....
Street Commissioners..... 43,527 77	.....	.....	.....	.....
Land damages..... 22,305 40	.....	.....	.....	.....
Cambridge Street and Court Street.....	5,819 24	.....	.....	.....
Centre Street.....	23,399 79	.....	25,000 00	.....
Charles Street Widening, etc.....	22,229 76	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	16,306 65	.....	.....	.....
North Beacon Street, Brighton.....	11,706 63	.....	.....	.....
Oakland and Ashland Streets, Improvement...	15,680 68	.....	.....	.....
River Street, Reconstruction.....	1,189 57	.....	.....	.....
Street Widening and Extensions, Acts of 1929,	7,841 51	.....	.....	.....
<i>Carried forward</i>	\$2,905,914 59	\$4,847,453 28	\$945,000 00	\$8,100,601 24

ropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$1,000 00	\$1,000 00	\$15,898,197 48	\$1,069,159 07	\$6,886,356 31	\$9,013,427 17	\$676,000 00
.....		62,602 84	.....	60,000 00	2,602 84	
.....		4,569 37	.....	4,380 83	188 54	
.....		26,239 77	1,233 35	7,432 28	18,807 49	
.....		1,861 87	.....	.....	1,861 87	
.....		28,928 31	1,927 98	9,885 92	19,042 39	
.....		3,692 11	799 50	1,357 08	2,335 03	
.....		84,252 33	131 80	131 80	84,120 53	
.....		3,054 07	40 05	1,248 19	1,805 88	
.....		12,404 70	.....	.....	12,404 70	
.....		465 18	.....	.....	465 18	
.....		3,721 66	.....	139 86	3,581 80	
.....		390,272 08	.....	141,866 77	248,405 31	510,000 00
.....			42,863 89	.....	.....	
.....			7,149 81	.....	.....	
.....			2,195 00	.....	.....	
.....		5,819 24	.....	.....	5,819 24	
.....		48,399 79	.....	5,646 94	42,752 85	305,000 00
.....		22,229 76	.....	.....	22,229 76	
.....		14,964 58	.....	.....	14,964 58	
.....		341 75	.....	.....	341 75	
.....		8,852 45	.....	.....	8,852 45	
.....		125,374 73	.....	.....	125,374 73	
.....		16,306 65	.....	.....	16,306 65	
.....		11,706 63	.....	.....	11,706 63	
.....		15,680 68	.....	.....	15,680 68	
.....		1,189 57	.....	.....	1,189 57	
.....		7,841 51	.....	.....	7,841 51	85,000 00
\$1,000 00	\$1,000 00	\$16,798,969 11	\$1,125,500 45	\$7,118,445 98	\$9,682,109 13	\$1,576,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
<i>Brought forward</i>	\$2,905,914 59	\$4,847,453 28	\$945,000 00	\$8,100,601
Street Laying-Out Department:				
Summer and L Streets, Widening and Con- struction of.....	1,714 04	.....	.....	.....
Tremont Street, Improvement.....	930 20	.....	.....	.....
Temporary Loan, 1933.....	13,500,000 00	.....	.....	.....
Temporary Loan, 1934.....	.....	.....	24,500,000 00	.....
Traffic Tunnel.....	280,500 24	45,831 17	.....	.....
Traffic Tunnel, Series B.....	558,796 13	12,050 00	.....	.....
County of Suffolk:				
Jail Improvements.....	.....	.....	.....	.....
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufac- turing.....	34,760 34	18,331 82	.....	.....
	\$17,282,615 54	\$4,923,666 27	\$25,445,000 00	\$8,100,601 24
Less to be provided for.....				

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$1,000 00	\$1,000 00	\$16,798,969 11	\$1,125,500 45	\$7,118,445 98	\$9,682,109 13	\$1,576,000 00
.....		1,714 04	.....	.....	1,714 04	
.....		930 20	.....	.....	930 20	
.....		13,500,000 00	2,000,000 00	5,500,000 00	8,000,000 00	
.....		24,500,000 00	.....	.....	24,500,000 00	
.....		326,331 41	132,234 59	1,123,875 91	(\$797,544.50 to be provided for)	
.....		570,846 13	42,492 61	193,720 84		
.....					377,125 29	
.....						17,000 00
.....		53,092 16	10,058 93	21,650 03	31,442 13	
\$1,000 00	\$1,000 00	\$55,751,883 05	\$3,310,286 58	\$13,957,692 76	\$42,593,320 79	\$1,593,000 00
.....					799,130 50	
.....					\$41,794,190 29	

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received durin 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$472,597
Retirement Reserve Fund, Payments.....		111,061 9
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$968 97	277 7
Cemetery Trust Funds, Income.....		10,604 7
Copenhagen Fund, Income.....	4,548 32	100 0
Federal Emergency Relief Fund, Account of Public Welfare.....		10,000 0
Fitzgerald Firemen's Gold Medal Fund, Income.....	350 75	15 0
Foss Flag Fund, Income.....	42 50	42 5
Franklin Fund.....		56 4
Franklin Union.....	19 74	30,175 9
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	332 43	47 7
Library Department:		
Trust Funds, Income.....	60,080 50	12,996 55
H. C. Bentley Gift.....	220 38	.....
James L. Whitney Bibliographical Account, Income.....	4,161 98	350 0
The Children's Fund, Income.....	3,955 66	1,971 25
Mary P. C. Cummings Trust Fund, Income.....	15,822 63	2,868 60
George F. Parkman Fund, Income.....		109,769 38
J. Harleston Parker Medal Fund, Income.....	305 75	46 25
Phillips Street Fund, Income.....	12,533 48	367 50
Police Charitable Fund, Income.....	7,365 25	4,043 79
Randidge Trust Fund, Income.....	368 51	1,025 30
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	84 91
Athletic Wearing Apparel Fund.....	239 41	.....
Bowdoin Dorchester School Fund, Income.....	1,140 40	95 63
Costello C. Converse School Fund, Income.....	149 63	93 88
Eastburn School Fund, Income.....	1,788 49	221 25
Franklin Medal Fund, Income.....	49 26	20 00
Gibson School Fund, Income.....	4,150 43	1,549 68
Horace Mann School Fund, Income.....	1,596 55	167 75
Peter P. F. Degrand School Fund, Income.....	1,225 36	578 50
Teachers' Waterston Fund, Income.....	1,764 24	100 86
Unemployment Relief Fund.....		8,838 54
Public Welfare Department.....	\$8,000 00	
Voluntary Pay Roll Contributions.....		4,806 43
Walter Scott Medal for Valor Fund, Income.....	329 60	62 35
George Robert White Fund, Income.....	53,666 57	171,887 80
	\$177,187 09	\$956,925 44

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
		\$472,597 25	\$78,518 69	\$472,597 25	
		111,061 95	20,775 45	111,061 95	
		1,246 71	99 00	551 00	\$695 71
		10,604 71	3,340 04	9,118 04	1,486 67
		4,648 32			4,648 32
		10,000 00	618 14	8,951 53	1,048 47
		365 75			365 75
		85 00			85 00
		56 40		56 40	
		30,195 68	2,717 35	29,724 41	471 27
		380 18		16 35	363 83
		73,077 05	697 71	11,022 90	62,054 15
		220 38			220 38
		4,511 98	198 00	1,287 00	3,224 98
		5,926 91		3,955 66	1,971 25
		18,691 23	173 75	1,679 20	17,012 03
		109,769 38		1,679 11	108,090 27
		352 00	138 38	138 38	213 62
		12,900 98			12,900 98
		11,409 04	696 50	4,057 67	7,351 37
		1,393 81			1,393 81
		95 21			95 21
		239 41			239 41
		1,236 03	20 60	183 47	1,052 56
		243 51			243 51
		2,009 74			2,009 74
		69 26	16 15	16 15	53 11
		5,700 11	1,149 65	3,012 87	2,687 24
		1,764 30		48 90	1,715 40
		1,803 86			1,803 86
		1,865 10			1,865 10
		8,838 54		8,000 00	838 54
		4,806 43			4,806 43
		391 95		68 10	323 85
		225,554 37	25,371 40	90,678 17	* 134,876 20
		\$1,134,112 53	\$134,530 81	\$757,904 51	\$376,208 02

* Investments in addition to above \$37,000.

PUBLIC WORKS ADMINISTRATION
(CHAPTER 366, ACTS OF 1933, AS AMENDED)

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
Hospital Department, New Buildings and Alterations and Equipment.....				
Police Communication System.....				
Reconstruction of Streets.....				
Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses, ...				
Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....				
Water Main Construction.....				
School Committee, one new High School and one new Intermediate School.....				

STRATION PROJECTS.
ED BY CHAPTER 21, ACTS OF 1934.)

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....			\$392 20	\$12,218 13	{ (\$12,218.13 to be provided for)	\$1,500,000 00
.....						350,000 00
.....			3,267 09	7,047 79	{ (\$7,047.79 to be provided for)	1,000,000 00
.....			281 15	281 15	{ (\$281.15 to be provided for)	1,000,000 00
.....			511 42	1,273 53	{ (\$1,273.53 to be provided for)	350,000 00
.....			118 75	118 75	{ (\$118.75 to be provided for)	700,000 00
.....				6,848 23	{ (\$6,848.23 to be provided for)	2,000,000 00
.....			\$4,570 61	\$27,787 58	{ (\$27,787.58 to be provided for)	\$6,900,000 00

REFUNDS, ETC.

OBJECTS.	Balances from 1933.	Revenue received during 1934.
Duplicates and Overpayments.....	\$193,479 30	\$21,289 61
Refunded Fees and Other Charges.....		58 76
Refunded Ashes and Garbage Tickets.....		26 58
Refunded Interest.....		36 14
Refunded Licensing Board Permit.....		5 00
Refunded Liquor Licenses.....		3,010 00
Refunded Motor Vehicle Excise Tax.....		2,215 96
Refunded Protested Assessment, Street Construction.....		492 16
Refunded Taxes.....		854,691 67
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		560 00
	\$202,454 39	\$882,385 88

RECAPITULATION.

	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
City of Boston Regular Appropriations.....	\$6,805 55	\$10,960 05		\$36,426,310 79
School Appropriations.....	999,187 12	92,747 86		15,080,927 59
County of Suffolk Regular Appropriation.....				3,255,683 34
Loan, Revenue and Special Appropriations. . .	17,282,615 54	4,923,666 27	\$25,445,000 00	8,100,601 24
Public Works Administration Projects (Chap- ter 366, Acts of 1933, as amended by Chap- ter 21, Acts of 1934).....				
Trust Funds, etc.....	177,187 09	956,925 44		
Refunds.....	202,454 39	882,385 88		
	\$18,668,249 69	\$6,866,685 50	\$25,445,000 00	\$62,863,522 96
Less to be provided for.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
		\$214,768 91	\$2,318 24	\$18,969 83	\$195,799 08
		58 76	11 60	58 76	
		26 58	4 65	26 58	
		36 14	7 84	36 14	
		5 00		5 00	
		3,010 00	100 00	3,010 00	
		2,215 96	1,841 33	2,215 96	
		492 16		492 16	
		854,691 67	92,546 27	854,691 67	
		8,817 07			8,817 07
		158 02			158 02
		560 00		560 00	
		\$1,084,840 27	\$96,829 93	\$880,066 10	\$204,774 17

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
		\$36,444,076 39	\$3,892,197 44	\$19,945,816 93	\$16,498,259 46	
		16,172,862 57	2,082,496 81	8,214,513 61	7,958,348 96	
		3,255,683 34	313,450 93	1,575,209 04	1,680,474 30	
\$1,000 00	\$1,000 00	55,751,883 05	3,310,286 58	13,957,692 76	42,593,320 79	\$1,593,000 00
			4,570 61	27,787 58		6,900,000 00
		1,134,112 53	134,530 81	757,904 51	376,208 02	
		1,084,840 27	96,829 93	880,066 10	204,774 17	
\$1,000 00	\$1,000 00	\$113,843,458 15	\$9,834,363 11	\$45,358,990 53	\$69,311,385 70	\$8,493,000 00
					826,918 08	
					\$68,484,467 62	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1934.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service.....	\$5,801 80	.....	.....	\$5,801 80	\$610 80	\$2,555 63	\$3,246 17
Service other than personal.....	26,010 00	.....	.....	26,010 00	1,336 85	6,897 34	19,112 66
Supplies.....	75 00	.....	.....	75 00	.....	8 85	66 15
	\$31,886 80			\$31,886 80	\$1,947 65	\$9,461 82	\$22,424 98

PRINTING DEPARTMENT.

	Appropriations for 1934.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service.....	217,500 00	.....	.....	\$217,500 00	\$20,669 47	\$107,419 15	\$110,080 85
Service other than personal.....	48,180 00	.....	.....	48,180 00	4,795 96	19,598 63	28,581 37
Equipment.....	4,150 00	.....	.....	4,150 00	5 16	786 47	3,363 53
Supplies.....	4,875 00	.....	.....	4,875 00	60 16	2,632 89	2,242 11
Materials.....	51,225 00	.....	.....	51,225 00	6,125 45	28,367 10	22,857 90
Special items.....	1,200 00	.....	.....	1,200 00	85 58	513 51	686 49
Miscellaneous.....	85,000 00	.....	.....	85,000 00	6,203 75	38,212 22	46,787 78
	\$412,130 00			\$412,130 00	\$37,945 53	\$197,529 97	\$214,600 03

See pages 20 and 26.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1934.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service.....	\$550,000 00	.....	.....	\$550,000 00	\$46,048 39	\$270,172 09	\$279,827 91
Service other than personal.....	170,000 00	.....	.....	170,000 00	15,210 07	51,451 09	118,548 91
Equipment.....	19,500 00	.....	.....	19,500 00	843 10	3,075 49	16,424 51
Supplies.....	18,000 00	.....	.....	18,000 00	2,809 67	6,213 33	11,786 67
Materials.....	203,000 00	.....	.....	203,000 00	4,523 94	36,654 56	166,345 44
Special items.....	17,000 00	.....	.....	17,000 00	1,307 45	10,810 73	6,189 27
Emergency relief projects.....	15,000 00	.....	.....	15,000 00	1,101 65	10,727 51	4,272 49
Interest.....	\$992,500 00			\$992,500 00	\$71,844 27	\$389,104 80	\$603,395 20
Serial loans.....	14,375 00	.....	.....	14,375 00	2,240 00	7,470 00	6,905 00
	*33,353 25	.....	.....	33,353 25	.....	14,000 00	19,353 25
Refunded rates.....	\$1,040,228 25	.....	.....	\$1,040,228 25	\$74,084 27	\$410,574 80	\$629,653 45
	.....	.....	.....	.....	.....	190 43	
					\$74,084 27	\$410,765 23	

*In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of.
See page 26.

PUBLIC WORKS DEPARTMENT — WATER INCOME DIVISION.

	Appropriations for 1934.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Current expenses:							
Personal service	\$165,000 00	.....	.....	\$165,000 00	\$13,963 19	\$88,086 78	\$76,913 22
Service other than personal	7,000 00	.....	.....	7,000 00	153 32	1,014 17	5,985 83
Equipment	42,500 00	.....	.....	42,500 00	.....	3,174 70	39,325 30
Supplies	9,800 00	.....	.....	9,800 00	397 78	1,731 62	8,068 38
Materials	8,000 00	.....	.....	8,000 00	537 08	3,174 71	4,825 29
Special items	200 00			200 00	.....	.....	200 00
	\$232,500 00			\$232,500 00	\$15,051 37	\$97,181 98	\$135,318 02

See page 26.

COLLECTING DEPARTMENT—WATER DIVISION.

	Appropriations for 1934.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Personal service.....	\$57,550 00	.....	.....	\$57,550 00	\$4,998 92	\$26,148 52	\$31,401 48
Service other than personal.....	1,150 00	.....	.....	1,150 00	143 45	434 15	715 85
Supplies.....	13,100 00	.....	.....	13,100 00	220 90	5,592 17	7,507 83
Special items.....	900 00	.....	.....	900 00	75 00	450 00	450 00
- - - - -	\$72,700 00	.....	.....	\$72,700 00	\$5,438 27	\$32,624 84	\$40,075 16

See page 26.

TRANSFERS OF APPROPRIATIONS, 1934.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
June 13, 1934		Highland Park, Improvements.....	Animals, Birds, etc.....	.....	\$1,000 00

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933	.	.	.	.	\$172,450,999 95
Add funded debt issued in 1934.					
City debt	.	.	.	.	945,000 00
					<u>\$173,395,999 95</u>
Deduct funded debt paid in 1934:					
City Debt	.	.	.	.	\$3,754,500 00
County Debt	.	.	.	.	27,000 00
Hyde Park Water Debt	.	.	.	.	16,000 00
Water Debt	.	.	.	.	14,000 00
					<u>3,811,500 00</u>
Gross funded debt June 30, 1934	.	.	.	.	* \$169,584,499 95
Sinking Funds December 31, 1933	.	.	.	.	\$34,178,338 97
Receipts during 1934	.	.	.	.	843,595 44
					<u>\$35,021,934 41</u>
Payments during 1934	.	.	.	.	928,613 62
					<u>\$34,093,320 79</u>
Premiums on loans:					
City	.	.	.	.	36,511 05
Betterments, etc., col- lected during June,					\$9,996 77
Interest on above	.	.	.	.	1,862 47
					<u>11,859 24</u>
Total redemption means June 30, 1934	.	.	.	.	<u>34,141,691 08</u>
Net funded debt June 30, 1934	.	.	.	.	<u><u>\$135,442,808 87</u></u>

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	\$91,409,800 00	\$19,555,616 23	\$71,854,183 77
County Debt	1,619,999 95	789,012 40	830,987 55
Water Debt	358,000 00	—	358,000 00
Traffic Tunnel Debt	15,200,000 00	—	15,200,000 00
Traffic Tunnel Debt, Series B	2,000,000 00	—	2,000,000 00
	<u>\$110,587,799 95</u>	<u>\$20,344,628 63</u>	<u>\$90,243,171 32</u>
Rapid Transit Debt	58,996,700 00	13,797,062 45	45,199,637 55
	<u><u>\$169,584,499 95</u></u>	<u><u>\$34,141,691 08</u></u>	<u><u>\$135,442,808 87</u></u>

* Includes \$91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	\$111,419,300 00	\$1,646,999 95	\$388,000 00	\$58,996,700 00	\$172,450,999 95
June 30, 1934.....	108,609,800 00	1,619,999 95	358,000 00	58,996,700 00	169,584,499 95
Decrease.....	\$2,809,500 00	\$27,000 00	\$30,000 00	.....	\$2,866,500 00

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	\$89,037,311 97	\$871,977 01	\$388,000 00	\$45,517,984 16	\$135,815,273 14
June 30, 1934.....	89,054,183 77	830,987 55	358,000 00	45,199,637 55	135,442,808 87
Decrease.....	*\$16,871 80	\$40,989 46	\$30,000 00	\$318,346 61	\$372,464 27

* Increase.

CITY AND COUNTY FUNDED DEBT.

June 30, 1934.

Total Funded Debt, City and County			*\$169,584,499 95
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt	\$42,404,800 00		
Water debt	358,000 00		
Traffic Tunnel debt	15,200,000 00		
Traffic Tunnel debt Series B	2,000,000 00		
County debt	987,999 95		
Rapid Transit debt	58,996,700 00		
			119,947,499 95
Funded debt within the debt limit			\$49,637,000 00
Offsets to funded debt:			
Sinking funds	\$34,093,320 79		
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	\$13,668,470 33		
County Sinking Fund	789,012 40		
Rapid Transit Sinking Funds	13,797,062 45		
			28,254,545 18
			\$5,838,775 61
Premium on loans	\$36,511 05		
Less on loans outside debt limit	34,869 25		
			1,641 80
Offsets to funded debt within the debt limit			5,840,417 41
Net indebtedness within the debt limit			<u>\$43,796,582 59</u>

* Includes \$91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

June 30, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934.....	.....	\$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets.....	\$250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	500,000 00
			<u>\$2,761,655 31</u>

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21,
ACTS OF 1934.)

June 30, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933.....		\$18,437,449 00
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street.....	\$350,000 00	
Feb. 27, 1934...	School Committee, One New High School and One New Intermediate School.....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses.....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System.....	350,000 00	6,900,000 00
			<u>\$11,537,449 00</u>

LOANS AUTHORIZED BUT NOT ISSUED.
June 30, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Sub- way and East Boston Tunnel (Chap. 548, Acts of 1894).....	.....	§§
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906.....	Rapid Transit, Cambridge Connec- tion (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)....	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Altera- tions (Chap. 120, Acts 1924).....	.....	††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....	.....	†††
Dec. 1, 1929...)	Traffic Tunnel (Acts of 1929).....	.....	****
Aug. 26, 1930.. }			
Nov. 20, 1931. }			
June 6, 1932.....	Traffic Tunnel Series "B" (Acts 1929 and 1932).....	.....	*****
Dec. 27, 1930.....	Boylston Street Subway (Chap. 394, Acts 1930).....	.....	¶¶
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....	.....	***

§§ No limit to amount. Borrowed to date \$7,750,000.
* No limit to amount. Borrowed to date \$8,496,700.
§ No limit to amount. Borrowed to date \$1,648,000.
|| No limit to amount. Borrowed to date \$505,000.
¶ No limit to amount. Borrowed to date \$4,953,000.
† No limit to amount. Borrowed to date \$12,160,000.
†† No limit to amount. Borrowed to date \$2,500,000.
** No limit to amount. Borrowed to date \$1,248,000.
‡ No limit to amount. Borrowed to date \$3,900,000.
††† No limit to amount. Borrowed to date \$10,910,000.
†† No limit to amount. Borrowed to date \$115,000.
††† No limit to amount. Borrowed to date \$20,000.
**** Limited to \$16,000,000. Borrowed to date \$15,200,000.
***** Limited to \$3,000,000. Borrowed to date \$2,000,000.
¶¶ Limited to \$4,940,663. Borrowed to date \$4,935,000.
*** No limit to amount. Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	\$9,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	85,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
June 16, 1930...	Centre Street:.....		\$305,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	17,000 00	
March 3, 1931...	New Charities Administration Building.....	25,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	10,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929).....		85,000 00
March 11, 1933...	Highways, Making of.....	500,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	
		<u>\$1,203,000 00</u>	<u>\$390,000 00</u>
	Inside debt limit... \$1,203,000 00		
	Outside debt limit... 390,000 00		
	<u>\$1,593,000 00</u>		

LOANS AUTHORIZED BUT NOT ISSUED.
(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21,
ACTS OF 1934.)
June 30, 1934.

Date of Order.	Object.	Inside of Debt Limit.
Feb. 27, 1934.....	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	\$350,000 00
Feb. 27, 1934.....	School Committee, one new High School and one new Intermediate School.....	2,000,000 00
Feb. 27, 1934.....	Reconstruction of Streets.....	1,000,000 00
Feb. 27, 1934.....	Hospital Department, New Buildings and Altera- tions and Equipment.....	1,500,000 00
Feb. 27, 1934.....	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses,	1,000,000 00
Feb. 27, 1934.....	Water Main Construction.....	700,000 00
March 2, 1934.....	Police Communication System.....	350,000 00
		<u>\$6,900,000 00</u>



ORDINANCES OF 1934, CHAPTER 4.
CONCERNING BOND OF CITY COLLECTOR.

In the Year Nineteen Hundred and Thirty-four.

Be it ordained by the City Council of Boston, as follows:

Chapter three of the Revised Ordinances of 1925 is hereby amended in section two by striking out the last sentence in said section and inserting in place thereof the following: "The amount paid as premium for the surety upon any bond aforesaid, not exceeding one per cent of the penal sum named therein for the bonds of the city collector and his employees, and not exceeding one-half of one percent of the penal sum named therein for the bonds of the other officers and employees, shall be allowed and paid as an expense of the department of which the principal on the bond is an officer or employee."

In City Council, July 6, 1934. Passed.

W. J. DOYLE, *City Clerk*

Approved, July 11, 1934.

FREDERICK W. MANSFIELD, *Mayor.*

A true copy.

Attest:

City Clerk.



ORDINANCES OF 1934, CHAPTER 5.
CONCERNING THE DEPUTY CITY AUDITOR.

In the Year Nineteen Hundred and Thirty-four.

Be it ordained by the City Council of Boston, as follows:

Chapter 6 of the Revised Ordinances of 1925 is hereby amended by inserting after section eight the following new section:

SECTION 9. The city auditor may appoint, subject to the approval of the mayor, a deputy city auditor, who shall be sworn to the faithful discharge of his duties and shall hold office until his successor is appointed and qualified. The deputy city auditor shall perform such duties as may be assigned to him from time to time by the city auditor. If, by reason of illness, absence, or other cause, the city auditor be temporarily unable to perform the duties of his office, the deputy city auditor shall perform the same until such disability ceases.

In City Council, July 6, 1934. Passed.

W. J. DOYLE, *City Clerk.*

Approved, July 11, 1934.

FREDERICK W. MANSFIELD, *Mayor.*

A true copy.

Attest:

City Clerk.



SUPPLEMENTARY APPROPRIATION BILL FOR
THE CITY OF BOSTON AND THE COUNTY
OF SUFFOLK FOR THE YEAR 1934.

CITY OF BOSTON,
OFFICE OF THE MAYOR, July 23, 1934.

To the City Council.

GENTLEMEN,—I submit herewith my final budget recommendations for the current fiscal year. These recommendations, covering five budget divisions, total \$2,435,122.09. The segregation of this total is shown in the following table:

City maintenance requirements	\$1,582,361 55
City debt requirements	635,026 96
County maintenance requirements	76,007 05
Income department maintenance requirements, ...	12,039 75
Traffic Tunnel interest requirements	129,686 78
	<u>\$2,435,122 09</u>

The following explanations are offered in connection with the recommendations submitted under the various budget divisions.

CITY MAINTENANCE REQUIREMENTS.

The total recommended for appropriation under this division represents the amount which is still available for appropriation inside the tax limit. An analysis of the various items making up this total is shown in the following table:

Welfare appropriations	\$1,186,300 00
Sliding scale increases	146,650 05
<i>Carried forward</i>	\$1,332,950 05

<i>Brought forward</i>	\$1,332,950 05
Emergency relief projects	120,950 00
Reserve fund	75,000 00
Library books	25,000 00
Public celebrations	9,000 00
Registration of voters	4,400 00
Chelsea North Bridge	375 00
Miscellaneous	14,686 50
	\$1,582,361 55

Appropriations for welfare purposes are spread over three departments. In the Public Welfare Department \$1,000,000 is recommended for relief disbursement needs and \$71,300 for additional pay roll requirements. The former amount makes a total of \$8,600,000 to be included within the tax levy this year for disbursements by the Public Welfare Department for Unemployment Relief, Care of Dependents, Mothers' Aid and Old Age Assistance. It is estimated that this amount will be sufficient to cover such disbursements until the middle of next September. It is planned to secure the amounts required for relief disbursements after this date by taking advantage of the provisions of chapter 49 of the Acts of 1933, which authorizes municipalities to expend for maintenance purposes the proceeds of loans made by the Commonwealth against tax titles held by cities and towns. In the Soldiers' Relief Department, relief expenditures for the first half of the current year were approximately \$450,000. In view of the fact the original budget appropriation was \$800,000, it is deemed desirable to appropriate an additional \$100,000, in order to avoid a deficit at the end of the year. In the Child Welfare Department a 6 per cent increase in the number of children under the care of the department, together with a sharp upward movement in the prices of clothing furnished the children, makes it necessary to provide additional allowances for board, medical attention, and wearing apparel, totaling \$15,000.

Under the provisions of chapter 228 of the Acts of 1934 authorizing the restoration as of January 1 of the current year of sliding scale increases which have been suspended for the last three years, it has been necessary to appropriate \$146,650.05 to provide for approximately 1,400 employees who will benefit under such

restoration. Two thirds of the total so appropriated has been allocated to three departments — Police, Fire and Library.

The probable continuance of E. R. A. projects for some months to come makes it necessary to provide additional allowances totaling \$120,950 to various city departments for the purchase of materials and supplies, and the rental of necessary equipment required to carry on emergency relief projects. In all, the city has appropriated in excess of \$400,000 for such projects since the beginning of the year.

In order that funds may be available to meet probable further increases before the close of 1934 in the prices of commodities, it has been deemed desirable to allocate an additional \$75,000 to the Reserve Fund, making a total appropriation in this Fund for 1934 of \$525,000. In 1933 \$550,000 was appropriated.

At the urgent request of the Library Trustees an additional appropriation of \$25,000 is recommended for the purchase of library books. Of the original appropriation of \$75,000 provided in the budget, approximately \$50,000 was expended in the first six months, leaving only \$25,000 for the requirements of the last half of the year. Since books represent the lifeblood of the library, it is felt desirable, in order that the work of the library may not be seriously crippled, to provide an additional appropriation which will make available in the last half of the year an amount equal to that expended during the first six months.

From the experience of the first six months of the current year, it is evident that the original budget appropriation of \$15,000 for Public Celebrations will be inadequate to provide for the requirements of the current year. In the opinion of the Director of Public Celebrations, expenditures of his department in 1934 will total \$24,000, making necessary an additional appropriation of \$9,000. In 1933 expenditures for Public Celebrations totalled \$37,747.64.

At the request of the Election Commissioners an additional appropriation of \$4,400 is recommended in order that proper provisions may be made for ward registration of voters in advance of the State Primary and Election.

Under the provisions of chapter 342 of the Acts of

1934 the City of Boston is required to appropriate \$84,375 for the repair and strengthening of Chelsea North Bridge. In a separate message forwarded today to your honorable body, I am recommending that \$84,000 of the sum previously mentioned be borrowed outside the limit of indebtedness of the city. The balance of the amount the city must raise for this purpose is included in this budget.

Miscellaneous appropriations totaling \$14,686.50 recommended in this budget cover additional requirements of several city departments for supplies, equipment and materials.

CITY DEBT REQUIREMENTS.

To meet interest requirements on temporary loans issued this year and semi-annual interest payments on loans issued in the early part of the year, an additional appropriation of \$635,026.96 is recommended. The following table indicates the make-up of this total:

Actual interest charges on temporary loans issued to July 16	\$579,960 26
Estimated interest charges on temporary loans still to be issued	38,547 95
Semi-annual interest charges on loans issued May 1	16,518 75
	<u>\$635,026 96</u>

It is interesting to note that the supplementary interest appropriation recommended at this time last year was \$721,198.60.

COUNTY MAINTENANCE REQUIREMENTS.

Of the total of \$76,007.05 recommended for county departments, \$46,783.95 represents the cost of restoration of sliding scale increases for county employees. It is estimated that 643 individuals will be benefited by such restorations. Other county recommendations include \$2,000 for extra clerical assistance in the office of the Clerk of the Superior Civil Court because of additional work contemplated as a result of an announced plan to call the entire docket or list of pending cases at the opening of the court in September; \$2,700 for additional special justices in district courts because of legislation requiring tort actions in motor vehicle cases

to be brought in district courts, rather than the Superior Court; \$3,000 for the construction of a wire fence at the Shirley gut end of Deer Island; \$5,000 for additional payments to dependents of prisoners at Deer Island, and \$2,900 for E. R. A. projects at the Courthouse in Pemberton square.

INCOME DEPARTMENTAL REQUIREMENTS.

The principal item contained in the recommendations under this division is an appropriation of \$7,674.75 to cover the cost of the restoration of sliding scales in the four income departments. It is estimated that seventy employees will benefit under this restoration.

DEBT REQUIREMENTS, TRAFFIC TUNNEL.

Under the provisions of chapter 297 of the Acts of 1929, authorizing the construction of the East Boston Vehicular Tunnel, all interest on tunnel bonds accruing prior to the use of the tunnel was chargeable to the cost of construction of the tunnel. With the opening of the tunnel on June 30, however, interest charges on the \$16,000,000 issue became operating costs, payable from the tolls and charges collected. To meet semi-annual interest payments on these bonds falling due in September, October and December, an appropriation of \$129,686.78 is included in the supplementary budget recommendations. This appropriation will be met from the revenue of the tunnel and will not be included in this year's tax levy.

I submit herewith the necessary appropriation and tax orders in connection with the supplementary budget and respectively recommend their adoption by your honorable body.

Respectfully,

FREDERICK W. MANSFIELD,
Mayor.

SUPPLEMENTARY DEPARTMENT AMOUNTS ALLOWED BY MAYOR FOR 1934.

Department.	Allowances.
Assessing Department	\$1,620 00
Boston Port Authority	75 00
Boston Retirement Board	575 42
Boston Traffic Commission	2,400 00
Building Department	7,850 00
Board of Appeal	90 00
Board of Examiners	3 75
City Clerk Department	725 00
City Council	617 36
City Planning Board	1,430 00
Collecting Department	361 72
Election Department	5,590 00
Fire Department	25,087 24
Wire Division	1,566 10
Health Department	7,320 00
Hospital Department	17,000 00
Institutions Department:	
Central Office	355 00
Child Welfare Division	16,144 00
Law Department	1,121 62
Library Department	49,719 00
Licensing Board	800 00
Public Celebrations	9,000 00
Park Department	50,000 00
Police Department	57,500 00
Public Buildings Department	18,535 00
Public Welfare Department:	
Central Office	1,096,300 00
Public Works Department:	
Central Office	279 00
Bridge Service	3,377 00
Chelsea North Bridge, repair and strengthening	375 00
Paving Service	15,068 00
Sanitary Service	2,811 00
Sewer Service	1,952 57
Registry Department	120 00
Reserve Fund	75,000 00
Sinking Funds Department	15 50
Soldiers' Relief Department	100,847 27
Street Laying-Out Department	5,370 00
Supply Department	185 00
Treasury Department	4,975 00
Weights and Measures Department	200 00
	\$1,582,361 55
City Debt Requirements	\$635,026 96
Suffolk County Courthouse, Custodian	\$4,569 78
County Buildings	425 00
Jail	5,551 70
Supreme Judicial Court	188 00
Superior Court, Civil Session, General Expenses	2,686 71
Carried forward	\$13,421 19

Department.	Allowances.
<i>Brought forward</i>	\$13,421 19
Superior Court, Civil Session, Clerk's Office	5,000 00
Superior Court, Criminal Session	4,737 83
Municipal Court, City of Boston	9,591 00
Municipal Court, Charlestown District	156 71
East Boston District Court	237 50
Municipal Court, South Boston District	342 50
Municipal Court, Dorchester District	562 06
Municipal Court, Roxbury District	3,073 58
Municipal Court, West Roxbury District	868 50
Municipal Court, Brighton District	111 25
Boston Juvenile Court	277 50
District Court of Chelsea	398 75
Registry of Deeds	3,330 25
Index Commissioners	671 09
Medical Examiner, Service, Northern Division	298 64
Medical Examiner Service, Southern Division	645 00
Associate Medical Examiner Service, Southern Division	200 00
Miscellaneous Expenses, Budget Department	90 00
Miscellaneous Expenses, Treasury Department	255 00
Penal Institutions Department:	
Office Expenses	953 30
House of Correction	30,205 61
Steamer "Michael J. Perkins"	579 79
	<u>\$76,007 05</u>
Printing Department	<u>\$2,711 80</u>
Public Works Department:	
Water Service	\$2,560 00
Water Income Division	1,415 00
East Boston Traffic Tunnel	133,686 78
	<u>\$137,661 78</u>
Collecting Department:	
Water Service	<u>\$1,352 95</u>

SUPPLEMENTARY APPROPRIATIONS AND TAX
ORDERS FOR THE FINANCIAL YEAR 1934.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of January, 1934, for performing the duties and exercising the powers devolved by statute or ordinance, or by the vote of the City Council during the year, upon the City of Boston, or County of Suffolk, or the departments or officers thereof, and to meet the obligations for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money specified in the tables and schedules hereinafter set out be, and the same are, hereby appropriated for the several departments and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Service, current expenses, be met by the income of said works and any excess over income from taxes; that the appropriation for East Boston Traffic Tunnel, and for interest requirements thereon, be met by the income from tunnel tolls and any excess over the income from taxes; that the appropriation for Printing Department be met by the department income and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the income of the financial year beginning January 1, 1934, and the balance from taxes to be assessed on the polls and estates of the City of Boston.

Ordered, That all orders heretofore passed by the City Council relating to appropriations and taxes and the interest thereon apply to the taxes herein provided for.

CITY OF BOSTON.

ASSESSING DEPARTMENT.

A. PERSONAL SERVICE	\$1,620 00
1. Permanent employees	\$1,620 00

BOSTON PORT AUTHORITY.

E. MATERIALS	\$75 00
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BOSTON RETIREMENT BOARD.

A. PERSONAL SERVICE	\$375 42
1. Permanent employees	\$375 42
B. SERVICE OTHER THAN PERSONAL	200 00
	<u>\$575 42</u>

BOSTON TRAFFIC COMMISSION.

A. PERSONAL SERVICE	\$1,900 00
1. Permanent employees	\$1,900 00
B. SERVICE OTHER THAN PERSONAL	500 00
	<u>\$2,400 00</u>

BUILDING DEPARTMENT.

A. PERSONAL SERVICE	\$7,850 00
1. Permanent employees	\$7,850 00

BOARD OF APPEAL.

A. PERSONAL SERVICE	\$90 00
1. Permanent employees	\$90 00

BOARD OF EXAMINERS.

C. EQUIPMENT	\$3 75
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CITY CLERK DEPARTMENT.

A. PERSONAL SERVICE	\$725 00
1. Permanent employees	\$725 00

CITY COUNCIL.

A. PERSONAL SERVICE	\$117 36
2. Temporary employees	\$117 36
B. SERVICE OTHER THAN PERSONAL	500 00
	<u>\$617 36</u>

CITY PLANNING BOARD.

A. PERSONAL SERVICE	\$430 00
1. Permanent employees	\$430 00
H. EMERGENCY RELIEF PROJECTS	1,000 00
	<u>\$1,430 00</u>

COLLECTING DEPARTMENT.

A. PERSONAL SERVICE	\$361 72
1. Permanent employees	\$361 72

ELECTION DEPARTMENT.

A. PERSONAL SERVICE	\$5,590 00
1. Permanent employees	\$1,190 00
2. Temporary employees	4,400 00

FIRE DEPARTMENT.

A. PERSONAL SERVICE	\$24,087 24
1. Permanent employees	\$24,087 24
H. EMERGENCY RELIEF PROJECTS	1,000 00
	<u>\$25,087 24</u>

WIRE DIVISION.

A. PERSONAL SERVICE	\$1,566 10
1. Permanent employees	\$1,566 10

HEALTH DEPARTMENT.

A. PERSONAL SERVICE	\$7,070 00
1. Permanent employees	\$7,070 00
H. EMERGENCY RELIEF PROJECTS	250 00
	<u>\$7,320 00</u>

HOSPITAL DEPARTMENT.

A. PERSONAL SERVICE	\$7,000 00
1. Permanent employees	\$7,000 00
H. EMERGENCY RELIEF PROJECTS	10,000 00
	<u>\$17,000 00</u>

INSTITUTIONS DEPARTMENT.

Central Office.

A. PERSONAL SERVICE	<u>\$355 00</u>
1. Permanent employees	\$355 00

Child Welfare Division.

A. PERSONAL SERVICE	\$1,144 00
1. Permanent employees	\$1,144 00
B. SERVICE OTHER THAN PERSONAL	10,000 00
C. EQUIPMENT	5,000 00
	<u>\$16,144 00</u>

LAW DEPARTMENT.

A. PERSONAL SERVICE	\$761 62
1. Permanent employees	\$761 62
C. EQUIPMENT	160 00
H. EMERGENCY RELIEF PROJECTS	200 00
	<u>\$1,121 62</u>

LIBRARY DEPARTMENT.

A. PERSONAL SERVICE	\$24,719 00
1. Permanent employees	\$24,719 00
C. EQUIPMENT	25,000 00
	<u>\$49,719 00</u>

LICENSING BOARD.

A. PERSONAL SERVICE	<u>\$800 00</u>
1. Permanent employees	\$800 00
PUBLIC CELEBRATIONS	<u>\$9,000 00</u>

PARK DEPARTMENT.

H. EMERGENCY RELIEF PROJECTS	<u>\$50,000 00</u>
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POLICE DEPARTMENT.

A. PERSONAL SERVICE	\$55,000 00
1. Permanent employees	\$55,000 00
H. EMERGENCY RELIEF PROJECTS	2,500 00
	<u>\$57,500 00</u>

PUBLIC BUILDINGS DEPARTMENT.

A. PERSONAL SERVICE	\$1,535 00
1. Permanent employees	\$1,535 00
C. EQUIPMENT	2,000 00
H. EMERGENCY RELIEF PROJECTS	15,000 00
	<u>\$18,535 00</u>

PUBLIC WELFARE DEPARTMENT.

Central Office.

A. PERSONAL SERVICE	\$71,300 00
2. Temporary employees	\$71,300 00
F. SPECIAL ITEMS	1,000,000 00
9. Care of dependents	\$850,000 00
10. Mothers' Aid	75,000 00
14. Old Age Assistance	75,000 00
H. EMERGENCY RELIEF PROJECTS	25,000 00
	<u>\$1,096,300 00</u>

PUBLIC WORKS DEPARTMENT.

Central Office.

A. PERSONAL SERVICE	<u>\$279 00</u>
1. Permanent employees	\$279 00

Bridge Service.

A. PERSONAL SERVICE	\$377 00
1. Permanent employees	\$377 00
H. EMERGENCY RELIEF PROJECTS	3,000 00
	<u>\$3,377 00</u>

CHELSEA NORTH BRIDGE, REPAIR AND STRENGTHENING	<u>\$375 00</u>
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Paving Service.

A. PERSONAL SERVICE	\$5,068 00
1. Permanent employees	\$5,068 00
H. EMERGENCY RELIEF PROJECTS	10,000 00
	<u>\$15,068 00</u>

Sanitary Service.

A. PERSONAL SERVICE	<u>\$2,811 00</u>
1. Permanent employees	\$2,811 00

Sewer Service.

A. PERSONAL SERVICE	\$1,952 57
1. Permanent employees	\$1,952 57

REGISTRY DEPARTMENT.

A. PERSONAL SERVICE	\$120 00
1. Permanent employees	\$120 00

RESERVE FUND	\$75,000 00
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SINKING FUNDS DEPARTMENT.

D. SUPPLIES	\$15 50
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SOLDIERS' RELIEF DEPARTMENT.

A. PERSONAL SERVICES	\$847 27
1. Permanent employees	\$847 27
F. SPECIAL ITEMS	100,000 00
8. State and military aid—soldiers' relief and burials	100,000 00
	\$100,847 27

STREET LAYING-OUT DEPARTMENT.

A. PERSONAL SERVICE	\$5,170 00
1. Permanent employees	\$5,170 00
B. SERVICE OTHER THAN PERSONAL	200 00
	\$5,370 00

SUPPLY DEPARTMENT.

A. PERSONAL SERVICE	\$185 00
1. Permanent employees	\$185 00

TREASURY DEPARTMENT.

A. PERSONAL SERVICE	\$650 00
1. Permanent employees	\$350 00
2. Temporary employees	300 00
B. SERVICE OTHER THAN PERSONAL	1,200 00
C. EQUIPMENT	125 00
H. EMERGENCY RELIEF PROJECTS	3,000 00
	\$4,975 00

WEIGHTS AND MEASURES DEPARTMENT.

A. PERSONAL SERVICE	\$200 00
1. Permanent employees	\$200 00

CITY DEBT REQUIREMENTS.

F. SPECIAL ITEMS	\$635,026 96
5. Interest	\$635,026 96

COUNTY OF SUFFOLK.

SUFFOLK COUNTY COURTHOUSE, CUSTODIAN.

A. PERSONAL SERVICE	\$541 87
1. Permanent employees	\$541 87
B. SERVICE OTHER THAN PERSONAL	55 00
C. EQUIPMENT	1,000 00
D. SUPPLIES	100 00
H. EMERGENCY RELIEF PROJECTS	2,872 91
	<u>\$4,569 78</u>

COUNTY BUILDINGS.

A. PERSONAL SERVICE	\$425 00
1. Permanent employees	\$425 00

JAIL.

A. PERSONAL SERVICE	\$5,476 70
1. Permanent employees	\$5,339 76
2. Temporary employees	136 94
	<u> </u>
B. SERVICE OTHER THAN PERSONAL	75 00
	<u>\$5,551 70</u>

SUPREME JUDICIAL COURT.

A. PERSONAL SERVICE	\$188 00
1. Permanent employees	\$188 00

SUPERIOR COURT, CIVIL SESSION, GENERAL EXPENSES.

A. PERSONAL SERVICES	\$2,686 71
1. Permanent employees	\$2,686 71

SUPERIOR COURT, CIVIL SESSION, CLERK'S OFFICE.

A. PERSONAL SERVICE	\$5,000 00
1. Permanent employees	\$3,000 00
2. Temporary employees	2,000 00
	<u> </u>

SUPERIOR COURT, CRIMINAL SESSION.

A. PERSONAL SERVICE	\$4,737 83
1. Permanent employees	\$4,737 83

MUNICIPAL COURT, CITY OF BOSTON.

A. PERSONAL SERVICE	\$9,591 00
1. Permanent employees	\$9,591 00

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

A. PERSONAL SERVICE	\$88 56
1. Permanent employees	\$88 56
C. EQUIPMENT	68 15
	<u>\$156 71</u>

EAST BOSTON DISTRICT COURT.

A. PERSONAL SERVICE	\$237 50
1. Permanent employees	\$137 50
2. Temporary employees	100 00
	<u> </u>

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

A. PERSONAL SERVICE	\$42 50
1. Permanent employees	\$42 50
B. SERVICE OTHER THAN PERSONAL	300 00
	<u>\$342 50</u>

MUNICIPAL COURT, DORCHESTER DISTRICT.

A. PERSONAL SERVICE	\$562 06
1. Permanent employees	\$277 96
2. Temporary employees	284 10
	<u> </u>

MUNICIPAL COURT, ROXBURY DISTRICT.

A. PERSONAL SERVICE	\$2,923 58
1. Permanent employees	\$923 58
2. Temporary employees	2,000 00
	<u> </u>
C. EQUIPMENT	150 00
	<u>\$3,073 58</u>

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

A. PERSONAL SERVICE	\$810 50
1. Permanent employees	\$137 50
2. Temporary employees	673 00
	<u> </u>
B. SERVICE OTHER THAN PERSONAL	8 00
G. MISCELLANEOUS	50 00
	<u>\$868 50</u>

MUNICIPAL COURT, BRIGHTON DISTRICT.

A. PERSONAL SERVICE	\$111 25
1. Permanent employees	\$111 25

BOSTON JUVENILE COURT.

A. PERSONAL SERVICE	\$127 50
1. Permanent employees	\$127 50
B. SERVICE OTHER THAN PERSONAL	150 00
	<u>\$277 50</u>

DISTRICT COURT OF CHELSEA.

A. PERSONAL SERVICE	<u>\$398 75</u>
1. Permanent employees	\$398 75

REGISTRY OF DEEDS.

A. PERSONAL SERVICE	<u>\$3,330 25</u>
1. Permanent employees	\$3,330 25

INDEX COMMISSIONERS.

A. PERSONAL SERVICE	<u>\$671 09</u>
1. Permanent employees	\$671 09

MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.

A. PERSONAL SERVICE	<u>\$298 64</u>
1. Permanent employees	\$298 64

MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.

A. PERSONAL SERVICE	\$495 00
1. Permanent employees	\$495 00
D. SUPPLIES	150 00
	<u>\$645 00</u>

ASSOCIATE MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.

B. SERVICE OTHER THAN PERSONAL	<u>\$200 00</u>
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MISCELLANEOUS EXPENSES, BUDGET DEPARTMENT.

A. PERSONAL SERVICE	<u>\$90 00</u>
1. Permanent employees	\$90 00

MISCELLANEOUS EXPENSES, TREASURY DEPARTMENT.

A. PERSONAL SERVICE	<u>\$255 00</u>
1. Permanent employees	\$255 00

PENAL INSTITUTIONS DEPARTMENT.

Office Expenses.

A. PERSONAL SERVICE	\$953 30
1. Permanent employees	\$953 30

House of Correction.

A. PERSONAL SERVICE	\$11,355 61
1. Permanent employees	\$11,355 61
B. SERVICE OTHER THAN PERSONAL	5,300 00
C. EQUIPMENT	2,000 00
E. MATERIALS	6,000 00
F. SPECIAL ITEMS	5,550 00
7. Pensions and annuities	\$550 00
9. Care of dependents	5,000 00

\$30,205 61

Steamer "Michael J. Perkins."

A. PERSONAL SERVICE	\$579 79
1. Permanent employees	\$579 79

INCOME DEPARTMENTS.

PRINTING DEPARTMENT.

A. PERSONAL SERVICE	\$2,711 80
1. Permanent employees	\$2,711 70

PUBLIC WORKS DEPARTMENT.

Water Service.

A. PERSONAL SERVICE	\$2,560 00
1. Permanent employees	\$2,560 00

Water Income Division.

A. PERSONAL SERVICE	\$1,415 00
1. Permanent employees	\$1,415 00

East Boston Traffic Tunnel.

A. PERSONAL SERVICE	\$4,000 00
2. Temporary employees	\$4,000 00
F. SPECIAL ITEMS	129,686 78
5. Interest	129,686 78

\$133,686 78

COLLECTING DEPARTMENT.

Water Service.

A.	PERSONAL SERVICE	\$987 95
1.	Permanent employees	\$987 95
B.	SERVICE OTHER THAN PERSONAL	365 00
		<u>\$1,352 95</u>

In City Council, July 23, 1934. Passed.

W. J. DOYLE,
City Clerk.

Approved July 24, 1934.

FREDERICK W. MANSFIELD.
Mayor.

Attest:

City Clerk.



MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS
OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, August 1, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of the City of Boston.

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of July, 1934, being seven months of the financial year 1934, also of the balance of money remaining in the Treasury July 31, 1934, and where deposited.

A statement of Trust Funds and of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

JOHN H. DORSEY,
City Treasurer.

RECEIPTS.

	Receipts in July, 1934.		Total Receipts for seven months of the Financial Year 1934.	
On account of the City of Boston:				
City Collector.....		\$2,095,584 84		\$17,445,652 51
City Debt Issued.....				945,000 00
Interest on Loans Negotiated..				2,202 53
Premium on Loans Negotiated,				557 55
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Serial Debt,	\$624,592 01		\$624,592 01	
Redemption of Sinking Fund Debt.....			900,000 00	
		624,592 01		1,524,592 01
Federal Emergency Relief Fund, for account of Pub- lic Welfare Department...				10,000 00
Interest on Bank Deposits:				
General Account.....		2 34		15 92
Interest Tailings.....				994 51
Pay Roll Tailings:				
Settlements with cashier for parties unpaid.....				4,481 80
Execution of Court from Stand- ard Accident Insurance Company to settle various claims against J. A. Sin- garella on account of con- tract.....		1,172 97		1,172 97
Temporary Loans:				
3.50%.....			\$2,000,000 00	
2.60%.....			3,000,000 00	
1.95%.....			3,500,000 00	
1.70%.....			3,000,000 00	
1.69%.....			1,000,000 00	
1.64%.....	\$3,000,000 00		3,000,000 00	
1.36%.....			3,000,000 00	
1.32%.....	3,000,000 00		3,000,000 00	
1.25%.....			3,000,000 00	
Carried forward.....	\$6,000,000 00	\$2,721,352 16	\$24,500,000 00	\$19,934,669 80

TREASURER'S MONTHLY STATEMENT.

3

	Receipts in July, 1934.		Total Receipts for seven months of the Financial Year 1934.	
<i>Brought forward</i>	\$6,000,000 00	\$2,721,352 16	\$24,500,000 00	\$19,934,669 80
Temporary Loans, <i>Concluded</i> .				
1.24%.....			2,000,000 00	
1.18%.....			2,000,000 00	
1.14%.....			2,000,000 00	
		6,000,000 00		30,500,000 00
Premium on Temporary Loans, ...		31 00	.....	313 75
Trust Funds:				
Sundry receipts.....	\$26,675 00	.....	\$355,355 09	
Boston Retirement Board:				
Pension Accumulation Fund, Payments.....	80,356 24	.....	552,953 49	
Retirement Reserve Fund, Payments.....	19,115 93	.....	130,177 88	
George F. Parkman Fund:				
Principal.....	21,000 00	.....	49,000 00	
Income.....	39,486 25	.....	149,255 63	
George R. White Fund,				
Principal.....		.....	160,000 00	
Income.....	12,722 50	.....	34,961 86	
		199,355 92		1,431,703 95
On account of the County of Suffolk:		\$8,920,739 08		\$51,866,687 50
City Collector.....	\$28,250 63	.....	\$208,014 81	
Pay Roll Tailings.....		.....	183 26	
		28,250 63		208,198 07
Total Receipts.....		\$8,948,989 71	.....	\$52,074,885 57

PAYMENTS.

	Payments in July, 1934.		Total Payments for seven months of the Financial Year 1934.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts.....	\$1,178,623 92	.....	*\$8,354,214 99	
Pay Roll Drafts.....	1,906,418 79	.....	19,792,222 73	
Special Drafts.....	4,591,765 50	.....	†22,107,034 07	
		\$7,676,808 21		\$50,253,471 79
Board of Commissioners of Sinking Funds:				
Revenue collected.....		12,111 29	.....	114,060 09
City Debt drawn for and un- paid as of January 1, 1934,		1,000 00	.....	53,000 00
Commonwealth of Massachu- setts:				
Corporation Tax.....				17,615 20
Old Claims.....				287 10
Pay Roll Tailings.....		115 20	.....	2,485 81
Interest Tailings.....				551 25
Execution of Court from Stand- ard Accident Insurance Company to settle various claims against J. A. Sin- garella on account of con- tract.....		1,172 97	.....	1,172 97
Trust Funds:				
Sundry payments.....	\$2,675 45	.....	\$89,905 41	
George F. Parkman Fund, Principal.....	31,139 01	.....	47,652 99	
Income.....	40 00	.....	1,719 11	
George R. White Fund:				
Principal.....	9,202 50	.....	192,988 79	
Income.....	30 00	.....	502 55	
		43,086 96		332,768 85
		\$7,734,294 63		\$50,775,413 06
On account of the County of Suffolk:				
General Payments.....	\$50,557 74	.....	‡ \$363,608 36	
Pay Roll Payments.....	162,470 88	.....	1,332,630 19	
Special Payments.....	5,669 31	.....	** 65,345 41	
Pay Roll Tailings.....			8 24	
		218,697 93		1,761,592 20
Total Payments.....		\$7,952,992 56	.....	\$52,537,005 26

* Includes City Debt paid.....\$3,556,500 00

† Includes Hyde Park Water Debt paid.....16,000 00

‡ Includes Temporary Loans paid.....8,494,000 00

\$12,066,500 00

‡ Includes County Debt Paid.....\$19,000 00

** Includes County Debt paid (issued by the Commonwealth).....\$8,000 00

RECAPITULATION.

Balance, December 31, 1933		\$6,215,478 34
Receipts for seven months, City account	\$51,866,687 50	
" " " " County account	208,198 07	
		52,074,885 57
		\$58,290,363 91
Payments for seven months, City account	\$50,775,413 06	
" " " " County account, ...	1,761,592 20	
		52,537,005 26
Balance, July 31, 1934, as shown in detail		\$5,753,358 65
Balance of cash on hand July 31, 1934, available for Regular Appropriations, Loans, etc.		\$4,165,343 13
Balances, Special and Trust accounts		1,588,015 52
		\$5,753,358 65

Balance, July 31, 1934, as per Preceding Statements, as follows:

Banca Commerciale Italiana Trust Co.	\$11,000 00	
Boston Safe Deposit and Trust Company	25,000 00	
Columbia Trust Company	30,000 00	
Exchange Trust Company	34,365 65	
Federal National Bank	349,942 49	
Federal National Bank, Pension Account	1,793 48	
Federal National Bank, School Account	8,366 69	
Federal National Bank, Special Draft Account, ...	3,121 61	
First National Bank	1,321,671 78	
Industrial Bank and Trust Company	95,000 00	
Merchants National Bank	25,000 00	
National Rockland Bank	50,000 00	
National Shawmut Bank	67,342 86	
New England Trust Company	50,000 00	
Old Colony Trust Company, Pay Roll Account, ...	7,553 26	
Second National Bank	25,000 00	
State Street Trust Company	50,000 00	
Union Trust Company	17,000 00	
United States Trust Company	50,000 00	
Webster and Atlas National Bank	50,000 00	
		\$2,272,157 82
Carried forward		\$2,272,157 82

<i>Brought forward</i>		\$2,272,157 82
DAY TRUST COMPANY.		
Traffic Tunnel, Series B	\$100,000 00	
EXCHANGE TRUST COMPANY.		
East Boston Tunnel, Alterations, Acts of 1924	2,842 33	
East Boston Tunnel Extension	12,404 70	
George F. Parkman Fund	73,396 71	
Tremont Street Subway Alterations, Acts of 1924	2,709 67	
FEDERAL NATIONAL BANK.		
Pay Roll Tailings	67,185 45	
Interest Tailings	4,993 69	
Sidewalk Assessments, Tailings	3,573 58	
Dorchester Tunnel	59 50	
East Boston Tunnel, Alterations	60,743 00	
Rapid Transit Interest and Sinking Fund, ...	139,976 99	
FIRST NATIONAL BANK.		
Boylston Street Subway, Acts of 1930	21,593 60	
George R. White Fund, Income	154,282 23	
Sundry Trust Funds	77,104 52	
The Children's Fund, Principal	117 74	
The Children's Fund, Income	3,523 75	
Traffic Tunnel, Acts of 1929	1,000 00	
Traffic Tunnel, Series B	298,156 49	
MERCHANTS NATIONAL BANK.		
East Boston Tunnel, Alterations, Acts of 1924	110 42	
Franklin Union	1,396 90	
George F. Parkman Fund, Principal	4,744 61	
Rapid Transit Interest and Sinking Fund, ...	55,000 00	
NATIONAL ROCKLAND BANK.		
Boston Tunnel and Subway	2,602 84	
Boylston Street Subway	695 84	
Cambridge Connection	1,861 87	
Dorchester Tunnel	3,622 63	
East Boston Tunnel, Alterations	23,509 33	
Interest Tailings	3,849 89	
Pay Roll Tailings	40,387 31	
Rapid Transit Interest and Sinking Fund, ...	55,000 00	
NATIONAL SHAWMUT BANK.		
Dorchester Rapid Transit	21,848 83	
Rapid Transit Interest and Sinking Fund, ...	90,638 49	
Sidewalk Assessments, Tailings	1,532 34	
NEW ENGLAND TRUST COMPANY.		
Charles H. Tyler Fund	100,000 00	
OLD COLONY TRUST COMPANY.		
George F. Parkman Fund, Income	60,536 52	
George R. White Fund, Principal	17 32	
Library Department Trust Funds, Income	68,197 96	
SECOND NATIONAL BANK.		
Rapid Transit Interest and Sinking Fund, ...	80,000 00	
STATE STREET TRUST COMPANY.		
Charles H. Tyler Fund	173,374 09	
Rapid Transit Interest and Sinking Fund, ...	80,000 00	
Tremont Street Subway Alterations, Acts of 1924	872 13	
UNITED STATES TRUST COMPANY.		
Federal Emergency Relief Fund, for account of Public Welfare Department, ...	139 05	
WEBSTER AND ATLAS NATIONAL BANK.		
Arlington Station	5,511 78	
		1,899,114 10
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		1,582,086 73
Total, July 31, 1934		<u>\$5,753,358 65</u>

Balance Sheet of Trust Funds, July 31, 1934, as follows:

Amount of Funds invested in various securities	\$35,181,323 59	
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Exchange Trust Company:		
George F. Parkman Fund, Principal	\$73,396 71	
First National Bank:		
Boston Retirement Board:		
Annuity Savings Fund	482,670 87	
Pension Accumulation Fund	1,055,131 70	
Retirement Reserve Fund	288,044 06	
City of Boston, The Franklin Foundation, Franklin Fund	13,132 10	
Permanent School Pension Fund	32,560 07	
Public School Teachers' Retirement Fund	49,914 13	
George R. White Fund, Income	154,282 23	
"The Children's Fund" (Public Library), Principal	117 74	
"The Children's Fund" (Public Library), Income	3,523 75	
Merchants National Bank:		
Franklin Union	1,396 90	
George F. Parkman Fund, Principal	4,744 61	
New England Trust Company:		
Charles H. Tyler Fund	100,000 00	
Old Colony Trust Company:		
George F. Parkman Fund, Income	60,536 52	
George R. White Fund, Principal	17 32	
State Street Trust Company:		
Charles H. Tyler Fund	173,374 09	
	\$2,492,842 80	
Cash in custody of City Treasurer:		
Sundry Trust Funds, Balances	77,104 52	
		2,569,947 32
Total of Funds, July 31, 1934		<u>\$37,751,270 91</u>

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of Sinking Funds for the month ending July 31, 1934, and for seven months of the financial year 1934, beginning January 1, 1934.

	Statement for the month of July, 1934.		Statement for seven months of the Financial Year 1934.	
Balance of Cash December 31, 1933.....				\$442,788 97
Balance of Cash June 30, 1934, ...		\$870,770 79		
Receipts in 1934:				
Interest on Bank Deposits.....			\$2 22	
Interest on Investments.....	\$192,773 00		859,648 70	
Investments Matured.....	66,000 00		1,130,000 00	
Investments Sold.....	100,000 00		500,000 00	
Premium on Investments....	2,000 00		11,168 72	
Betterments, Assessments, etc.....	12,111 29		174,060 09	
		372,884 29		2,674,879 73
		\$1,243,655 08		\$3,117,668 70
Payments in 1934:				
City Treasurer:				
Redemption of Serial Debt,	\$624,592 01		\$624,592 01	
Redemption of Sinking Fund Debt.....			900,000 00	
Investments purchased.....	70,000 00		1,015,400 00	
Interest on Investments.....			787 50	
Interest on Investments pur- chased.....	320 84		7,874 37	
Premium on Investments purchased.....	890 46		21,163 05	
		695,803 31		2,569,816 93
Balance of Cash July 31, 1934..		\$547,851 77		\$547,851 77

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investments.	Total Resources.
Atlantic Avenue Extension.....	\$3,610 57	\$28,000 00	\$31,610 57
Blue Hill and other avenues.....	42,268 88	1,781,700 00	1,823,968 88
Cambridge Bridge.....	22,567 64	1,091,520 00	1,114,087 64
Charles River Basin.....	36,054 27	268,000 00	304,054 27
Charlestown Bridge, No. 1.....	10,292 97	703,000 00	713,292 97
Charlestown Bridge, No. 2.....	17,994 40	662,000 00	679,994 40
Highways, Making of, No. 1.....	32,519 88	751,000 00	783,519 88
Highways, Making of, No. 2.....	5,083 08	284,000 00	289,083 08
Hyde Park Street Railway.....	2,418 65	101,000 00	103,418 65
Public Park.....	5,962 50	402,300 00	408,262 50
Public Park, Special.....	2,598 22	533,000 00	535,598 22
Schoolhouses, No. 1.....	3,829 79	480,000 00	483,829 79
Schoolhouses, No. 2.....	67,500 81	2,499,000 00	2,566,500 81
Separate Systems of Drainage, No. 1.....	25,437 60	2,282,000 00	2,307,437 60
Separate Systems of Drainage, No. 2.....	6,581 90	724,000 00	730,581 90
Sewerage Loan, No. 1.....	27,547 04	2,615,600 00	2,643,147 04
Sewerage Loan, No. 2.....	7,198 75	605,000 00	612,198 75
Stony Brook Improvement.....	1,485 88	336,000 00	337,485 88
Thirty-Year, No. 1.....	6,360 95	61,500 00	67,860 95
Thirty-Year, No. 2.....	6,596 67	507,000 00	513,596 67
Rapid Transit:			
Rapid Transit.....	11,427 97	4,080,000 00	4,091,427 97
Arlington Station.....	1,419 15	11,000 00	12,419 15
Boston Tunnel and Subway.....	45,310 27	4,671,450 00	4,716,760 27
Boylston Street Subway.....	4,327 42	268,000 00	272,327 42
Cambridge Connection.....	6,583 36	559,000 00	565,583 36
Dorchester Rapid Transit.....	5,050 40	218,000 00	223,050 40
Dorchester Tunnel.....	3,822 76	1,097,000 00	1,100,822 76
East Boston Tunnel.....	21,318 98	2,346,000 00	2,367,318 98
East Boston Tunnel Alterations.....	4,024 42	136,000 00	140,024 42
East Boston Tunnel Extension.....	5,931 97	375,000 00	380,931 97
Suffolk County Courthouse.....	35,746 78	760,480 00	796,226 78
Moneys for Reduction of Debt.....	68,977 84	1,889,000 00	1,957,977 84
Total Resources, July 31, 1934.....	\$547,851 77	\$33,126,550 00	\$33,674,401 77

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Federal National Bank.....	\$137,356 13	Boston Safe Deposit and Trust Co.....	\$6,155 89
First Nat. Bank.....	722 49	Exchange Trust Co.....	26,045 52
Merchants Nat. Bank.....	16,692 37	Industrial Bank and Trust Co.....	21,016 68
Nat. Rockland Bank.....	25,648 82	New England Trust Co.....	6,236 65
Nat. Shawmut Bank.....	252,055 82	State Street Trust Co.....	26,697 82
Second Nat. Bank.....	16,471 38	Union Trust Co.....	5,360 98
Webster and Atlas Nat. Bank..	6,224 13	United States Trust Co.....	1,167 09
		Total Deposits Jnly 31, 1934,	<u>\$547,851 77</u>

JOHN H. DORSEY,
*Treasurer of the Board of Commissioners of
Sinking Funds of City of Boston.*

SINKING FUND DEBT PAYABLE IN FINANCIAL YEAR 1934.

CLASSIFICATION OF DEBT.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Atlantic Avenue Extension.....	\$100,000 00	.....	.....	\$100,000 00
Charlestown Bridge, No. 1.....	.....	\$10,000 00	.....	10,000 00
Highways, Making of, No. 1.....	600,000 00	.....	.....	600,000 00
Public Park.....	.....	100,000 00	\$130,000 00	230,000 00
Separate Systems of Drainage, No. 1..	200,000 00	.....	600,000 00	800,000 00
Thirty Year, No. 1.....	.....	.....	1,500 00	1,500 00
Thirty Year, No. 2.....	.....	.....	10,000 00	10,000 00
Rapid Transit.....	.....	50,000 00	.....	50,000 00
Debt Paid.....	\$900,000 00 900,000 00	\$160,000 00	\$741,500 00	\$1,801,500 00 900,000 00
	.....	\$160,000 00	\$741,500 00	\$901,500 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1934, AND
HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS
AS INVESTMENTS.

NAME OF SINKING FUND.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Blue Hill and Other Avenues.....		\$63,700 00	\$30,000 00	\$93,700 00
Highways, Making of, No. 2.....		10,000 00	.....	10,000 00
Public Park.....		36,300 00	.....	36,300 00
Schoolhouses, No. 2.....			4,000 00	4,000 00
Separate Systems of Drainage, No. 1..	\$3,000 00	.....	195,000 00	198,000 00
Sewerage Loan, No. 1.....			150,000 00	150,000 00
Rapid Transit.....		50,000 00	80,000 00	130,000 00
Boston Tunnel and Subway.....			250,000 00	250,000 00
Suffolk County Courthouse.....			25,000 00	25,000 00
Investments Paid.....	\$3,000 00 3,000 00	\$160,000 00	\$734,000 00	\$897,000 00 3,000 00
		\$160,000 00	\$734,000 00	\$894,000 00



CITY COLLECTOR'S
MONTHLY REPORT

FOR THE MONTH OF

JULY, 1934.

COLLECTING DEPARTMENT,
BOSTON, August 1, 1934.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1925, herewith presents a report for the month which ended July 31, 1934, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

JOHN F. DOHERTY,
City Collector.

	Receipts in July 1934.	Total Receipts for seven months ended July 31, 1934.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Automatic Traffic Control in Subur- ban Sections.....		\$686 00
Bowdoin-Dorchester School Fund Income.....	\$95 63	191 26
Cemetery Trust Fund Income.....	4,105 98	14,710 69
<i>City Record</i>	548 38	5,758 29
C. C. Converse Fund Income.....	53 88	147 76
Mary P. C. Cummings Estate Income.....	616 47	3,485 07
Copenhagen Fund Income.....	100 00	200 00
P. P. F. Degrand Fund Income.....	5 25	583 75
Eastburn School Fund Income.....		221 25
Fitzgerald Firemen's Gold Medal Fund Income.....	15 00	30 00
Foss Flag Fund Income.....		42 50
Franklin Medal Fund Income.....		20 00
Anna J. George Scholarship Fund Income.....		84 91
Gibson School Fund Income.....	750 63	2,300 31
Horace Mann School Fund Income,	161 75	329 50
Hospital Department:		
Income on Trust Funds.....	762 27	2,722 95
Long Island Hospital.....		22 24
Susan H. Leeds Fund Income.....	209 07	486 81
Library Department Trust Funds Income.....	6,143 81	19,140 36
Park Department.....		100 00
Animals, birds, etc.....	10 90	10 90
Phillips Street Fund Income.....	227 50	595 00
J. Harleston Parker Medal Fund Income.....	26 25	72 50
Pensions to Teachers.....		92,747 86
Pension Accumulation Fund.....		149,175 56

	Receipts in July, 1934.	Total Receipts for seven months ended July 31, 1934.
Police Charitable Fund Income.....	\$590 70	\$4,634 49
Printing Department.....	26,881 78	228,120 37
Public Buildings Department.....		60 00
Public Celebrations.....	1,015 00	2,129 86
Randidge Trust Fund Income.....	660 38	1,685 68
Rapid Transit:		
Subway, Rents.....		94,851 08
Subway Alterations, Rents.....		5,460 16
Dorchester Rapid Transit.....	240 00	444 95
Dorchester Rapid Transit, Rents,		245,634 56
Cambridge Connection, Rents....		37,198 60
Boston Tunnel and Subway, Rents.....		178,813 14
East Boston Tunnel, Rents.....		76,613 72
East Boston Tunnel Extension, Rents.....		52,770 12
Dorchester Tunnel, Rents.....		274,613 88
Arlington Station, Rents		27,618 59
East Boston Tunnel Alterations, Rents.....		86,196 60
Boylston Street Subway, Acts 1930.....		30 69
Rents.....		121,159 48
Traffic Tunnel.....	102,544 00	149,275 17
Traffic Tunnel — Series B.....	17,900 00	27,950 00
Traffic Tunnel, Rents.....		3,774 87
Hyde Park Street Railway, Rents,	75 00	2,974 87
Sawyer Marcella Street Home Fund Income.....	21 75	69 50
Sewerage Works.....		63 52
Walter Scott Medal for Valor Fund Income.....	62 35	124 70

	Receipts in July, 1934.	Total Receipts for seven months ended July 31, 1934.
Teachers' Waterston Fund Income..	\$100 86	\$201 72
The Children's Fund Income.....	1,552 50	3,523 75
Tunnel Tolls.....	55,585 00	55,585 00
Unemployment Relief Fund.....		8,838 54
Voluntary Payroll Contributions....	3,930 83	8,737 26
Water Service:		
Rates.....	560,553 86	2,918,869 46
Fees.....	744 25	8,138 78
Off and On.....		4 00
Miscellaneous.....	946 38	24,513 83
George R. White Fund Income.....	21,791 69	171,440 13
J. L. Whitney Bibliographic Account Income.....	350 00	700 00
	<u>\$809,379 10</u>	<u>\$5,116,686 54</u>
COUNTY OF SUFFOLK.		
House of Correction, Deer Island, M. & M.....	\$884 55	\$19,216 37
	<u>\$884 55</u>	<u>\$19,216 37</u>
SINKING FUNDS.		
City Tax Deeds.....	\$526 88	\$5,411 55
Cambridge Street and Court Street, 1928.....	125 46	2,454 09
Interest.....	28 91	669 13
Charlestown Bridge, Rents.....	115 00	690 00
Dock Square and Faneuil Hall Square Improvements, 1927....		1,268 20
Interest.....		407 43
Kneeland Street, 1927.....		435 20
Interest.....		149 93
Lowell Street, Nashua Street and Causeway Street, 1930.....		45 00
Interest.....		15 50

	Receipts in July, 1934.	Total Receipts for seven months ended July 31, 1934.
Norfolk Street Widening, 1921-22..		\$10 88
Interest.....		43
North Beacon Street, 1922-23.....		85 50
Interest.....		3 42
Oakland and Ashland Streets, 1930..	\$15 00	267 54
Interest.....	6 30	114 35
River Street Reconstruction, 1930..	184 41	1,075 21
Interest.....	86 52	442 85
Stuart Street, 1924-25.....		7,354 16
Interest.....		756 58
Tremont Street, 1927.....	325 56	1,953 75
Interest.....	102 01	585 15
Construction of Streets.....	6,930 40	59,689 99
Interest.....	1,523 11	15,031 09
Sewerage Works.....	2,042 61	18,676 59
Interest.....	337 64	4,090 66
Park Department.....		100 00
Rents.....	628 57	3,219 03
Tax Title Account.....	250 65	3,013 05
	<u>\$13,229 03</u>	<u>\$128,016 26</u>
SPECIAL FUNDS.		
Duplicate and Overpayments.....	\$1,309 49	\$22,599 10
Cemetery Trust Fund.....	10,278 75	39,223 40
Centra Cemetery.....		6 00
Dorchester North Cemetery.....	20 00	185 00
Dorchester North Cemetery Trust Fund.....		150 00
Dorchester South Cemetery.....	12 00	12 00
Evergreen Cemetery.....	257 75	4,801 55

	Receipts in July, 1934.	Total Receipts for seven months ended July 31, 1934.
Evergreen Cemetery Trust Fund....	\$175 00	\$2,877 97
Fairview Cemetery.....	793 50	5,957 15
Fairview Cemetery Trust Fund....	200 00	2,324 31
King's Chapel.....		25 00
Mt. Hope Cemetery.....	2,661 45	23,609 20
Mt. Hope Cemetery Trust Fund....	565 00	5,754 17
Westerly Cemetery.....		19 50
James L. Whitney Fund.....	675 45	1,323 38
Sales and Rents of School Property..		216 55
Sales of City Property.....		6,598 85
West Roxbury Parkway, 1927.....		68 94
Interest.....		20 68
	\$16,948 39	\$115,772 75
COUNTY OF SUFFOLK.		
Unclaimed Money.....	—	\$23 00
	—	\$23 00
GENERAL REVENUE.		
Auditing Department.....		\$22 28
Building Department.....	\$2,208 65	13,190 90
Board of Examiners.....	737 00	4,414 00
Board of Zoning Adjustment.....	50 00	128 00
City Clerk Department:		
Hearings.....	3 12	145 63
Miscellaneous.....	1,896 90	18,128 90
City Planning Board.....	3 00	4 50
City Tax Deeds.....	68,094 09	560,667 61
Interest.....	7,049 26	48,445 71
Collecting Department.....	1,837 29	25,232 97
Conscience Fund.....		398 86

	Receipts in July, 1934.	Total Receipts for seven months ended July 31, 1934.
Election Department.....	\$99 05	\$330 92
Fire Department.....	514 14	18,059 24
Wire Division.....	2,945 89	21,287 29
Health Department.....	1,791 00	12,891 65
Inspection of Milk and Vinegar...	112 50	3,127 00
Hospital Department:		
Contagious Cases.....	112 15	11,315 94
Miscellaneous.....	9,432 37	54,900 09
Sanatorium Division.....	195 70	2,119 25
Institutions Department:		
Infirmary Division:		
Long Island Hospital.....	425 35	2,993 52
Child Welfare.....	616 26	4,007 26
Interest on Miscellaneous Assess- ments.....	20 85	388 88
Law Department.....		10 00
Library Department.....	1,766 88	13,066 10
Licensing Board.....	1,050 31	37,438 42
Liquor Licenses.....	21,435 00	487,950 85
Market Department.....		35 91
Rents.....	14,353 54	59,152 18
Mayor.....	2,307 00	21,566 05
Park Department.....	1,700 24	18,296 18
Rents.....	2,432 92	14,253 92
Gypsy and Brown-tail Moth Suppression.....	117 00	1,388 00
Bath Division.....	6,948 31	25,017 10
Pedlers.....		2,825 00

	Receipts in July, 1934.	Total Receipts for seven months ended July 31, 1934.
Police Department.....	\$3,614 00	\$46,843 60
Public Buildings Department.....	80 10	633 47
Rents.....	139 75	7,528 25
Registry Department.....	2,282 72	12,810 69
Reserve Fund.....	83 75	285 70
School Instructors:		
Tuition.....	9,675 18	57,305 69
Tuition, Deaf Mutes.....		40,083 72
Tuition, State Minor Wards.....		352 73
Tuition of the Blind.....		64 40
Independent Industrial Schools..		366,020 85
Smith Fund.....	4 25	176 50
Stoughton Fund.....		106 00
Smith Hughes Fund.....	46,616 64	46,616 64
Reed Fund.....	1,214 97	1,214 97
Refunds.....	4 75	7 12
Dog Licenses.....	1,620 00	19,823 00
School Committee:		
Supplies and Incidentals.....	8,586 22	39,251 64
Extended Use of Schools.....	219 84	5,084 72
Department of School Buildings, Rents.....		278 62
Soldiers' Relief.....	85 15	431 62
Street Laying-Out Department.....	6,363 00	40,691 00
Supply Department.....		146 74
Public Works Department:		
Central Office.....	204 00	907 50
Bridge Service.....	358 66	8,495 54
Rents.....	200 00	200 00

	Receipts in July, 1934.	Total Receipts for seven months ended July 31, 1934.
Lighting Service.....	\$24 00	\$172 00
Ferry Service.....	5,842 23	31,241 91
Rents.....	5 00	135 00
Paving Service.....	873 03	6,793 68
Sidewalk Assessments.....	2,652 24	16,521 35
Interest.....	158 86	1,659 35
Sewer Service.....	202 30	2,027 03
Interest.....		29 04
Sanitary Service.....	1,834 25	14,509 25
Taxes:		
1934.....	69,213 00	117,257 00
1933.....	661,849 56	6,035,274 85
Prior Years.....	43,444 10	895,642 71
Interest.....	38,514 67	290,954 45
Tax Claims in Bankruptcy.....		3 55
Old Age Assistance Taxes.....	223 00	17,156 00
Tax Title Account.....	40,518 64	308,357 33
Town of Brookline.....		55 76
Motor Vehicle Excise Tax:		
1934.....	85,101 08	212,051 78
Prior Years.....	2,235 91	74,553 55
Interest.....	114 69	2,162 08
Income Tax from State.....		1,869,053 40
Excise Tax, Foreign Ships.....		156 66
Traffic Department.....	536 49	1,055 76
Treasury Department.....	125 50	6 71
Weights and Measures Department,	1,237 47	9,121 65
	<u>\$1,186,314 77</u>	<u>\$12,085,176 96</u>

	Receipts in July, 1934.	Total Receipts for seven months ended July 31, 1934.
COUNTY OF SUFFOLK.		
Fines, Fees and Costs.....	\$27,227 88	\$186,682 67
Insanity Cases.....	88 20	357 00
Pedlers.....		576 00
House of Correction, Deer Island, Labor, Sale of Material, etc.....	50 00	1,159 77
	<u>\$27,366 08</u>	<u>\$188,775 44</u>
Total amount received and paid to City Treasurer.....	<u>\$2,054,121 92</u>	<u>\$17,653,667 32</u>

RECAPITULATION.

	Appropriations.	Sinking Funds.	Special Funds.	General Revenue.	Totals.
City.....	\$809,379 10	\$13,229 03	\$16,948 39	\$1,186,314 77	\$2,025,871 29
County.....	884 55	.....	.....	27,366 08	28,250 63
Totals for Month.....	\$810,263 65	\$13,229 03	\$16,948 39	\$1,213,680 85	\$2,054,121 92
Previous Totals.....	4,325,639 26	114,787 23	98,847 36	11,060,271 55	15,599,545 40
Totals.....	\$5,135,902 91	\$128,016 26	\$115,795 75	\$12,273,952 40	\$17,653,667 32



CITY CHARTER OF 1909 (CHAPTER 486) WITH
AMENDMENTS TO JULY 1, 1934, INCOR-
PORATED.

THE MAYOR AND CITY COUNCIL.

SECTION 1.* (*The terms of office of the mayor and the members of both branches of the present city council of the city of Boston and of the street commissioner whose term would expire on the first Monday of January, nineteen hundred and ten, are hereby extended to ten o'clock a. m. on the first Monday of February, nineteen hundred and ten, and at that time the said city council and both branches thereof and the positions of city messenger, clerk of the common council, clerk of committees, assistant clerk of committees, and their subordinates shall be abolished. The officials whose terms of office are hereby extended shall, for the extended term, receive a compensation equal to one-twelfth of the annual salaries now paid to them respectively.*) The mayor and city council elected in accordance with the provisions of this act, and their successors, shall thereafter have all the powers and privileges conferred, and be subject to all the duties and obligations imposed by law upon the city council or the board of aldermen, acting as such or as county commissioners or in any capacity, except as herein otherwise provided. Wherever in this act the phrase "mayor and city council" appears, it shall be understood as meaning the mayor and city council acting on and after the first Monday of February, nineteen hundred and ten, under the provisions of this and the three following sections. The city council may, subject to the approval of the mayor, from time to time establish such offices, other than that of city clerk, as it may deem necessary for the conduct of its affairs and

* The portion of this section in italics was superseded by Section 1 of Chap. 479, Acts of 1924, which is printed as the next section.

at such salaries as it may determine, and abolish such offices or alter such salaries; and without such approval may fill the offices thus established and remove the incumbents at pleasure.

SECTION 1. (*Chap. 479, Acts of 1924.*) The terms of office of the mayor of the city of Boston, of members of the city council and school committee of said city which would expire under existing law on the first Monday of February, nineteen hundred and twenty-six, and of members of the city council and school committee of said city which would expire under existing law on the first Monday of February, nineteen hundred and twenty-seven, shall terminate at ten o'clock in the forenoon on the first Monday of January, nineteen hundred and twenty-six. There shall be no municipal election in said city in the year nineteen hundred and twenty-four, and the terms of office of members of the city council and school committee of said city which would expire under existing law on the first Monday of February, nineteen hundred and twenty-five, are hereby extended to ten o'clock in the forenoon on the first Monday of January, nineteen hundred and twenty-six. The salary of any official whose term of office is terminated as aforesaid shall cease at the time of such termination and the salary of any official whose term of office is extended as aforesaid shall continue at the same rate as theretofore so long as he continues to serve during the period of such extension.

SECT. 2.* The Mayor from time to time may make to the city council in the form of an ordinance or loan order filed with the city clerk such recommendations other than for school purposes as he may deem to be for the welfare of the city. The city council shall consider each ordinance or loan order presented by the mayor and shall either adopt or reject the same within sixty days after the date when it is filed as aforesaid. If the said ordinance or loan order is not rejected within said sixty days it shall be in force as if adopted by the city council unless previously withdrawn by the mayor. Nothing herein shall prevent the mayor from again presenting an ordinance or loan order which has been rejected or withdrawn. The city council may originate an ordinance or loan order and may reduce or reject any item in any loan and, subject to the approval of the mayor, may amend an ordinance. All sales of land other than

* Sect. 2 as amended by Chap. 113, Acts of 1933, and Chap. 220, Acts of 1934.

school lands, all appropriations for the purchase of land other than for school purposes, and all loans voted by the city council shall require a vote of two thirds of all the members of the city council; and shall be passed only after two separate readings and by two separate votes, the second of said readings and votes to be had not less than fourteen days after the first, except that in the case of loan orders for temporary loans in anticipation of taxes the second of said readings and votes may be had not less than twenty-four hours after the first. No amendment increasing the amount of land to be sold or the amount to be paid for the purchase of land, or the amount of loans, or altering the disposition of purchase money or of the proceeds of loans shall be made at the time of the second reading and vote. If a petition signed by six members of the council requesting that action be taken forthwith upon a loan order presented by the mayor is filed in the office of the city clerk not earlier than fourteen days after its presentation, action shall be taken by the yeas and nays on the question of the adoption of such loan order at the next meeting of the council, or, if one vote has already been taken thereon, at the next meeting after the expiration of the required interval after such vote; provided, that such action thereon has not sooner been taken or such loan order has not been withdrawn by the mayor.

SECT. 3.* All appropriations, other than for school purposes, to be met from taxes, revenue, or any source other than loans shall originate with the mayor, who within thirty days after the beginning of the fiscal year shall submit to the city council the annual budget of the current expenses of the city and county, and may submit thereafter supplementary budgets until such time as the tax rate for the year shall have been fixed. The city council may reduce or reject any item, but without the approval of the mayor shall not increase any item in, nor the total of a budget, nor add any item thereto, nor shall it originate a budget. It shall be the duty of the city and county officials, when requested by the mayor, to submit forthwith in such detail as he may require estimates for the next fiscal year of the expenditures of the department or office under their charge, which estimates shall be transmitted to the city council.

* Sect. 3 as amended by Chap. 479, Acts of 1924.

The city auditor may, with the approval in each instance of the mayor, at any time make transfers from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and from the reserve fund to any appropriation for the current expenses of a department; and may also, with the approval of the mayor, at any time between November fifteenth and January first, make transfers from any appropriation to any other appropriation; *provided, however*, that no money raised by loan shall be transferred to any appropriation from income or taxes. He may also with such approval apply any of the income and taxes not disposed of in closing the accounts for the financial year in such manner as he may determine.

SECT. 4. Every appropriation, ordinance, order, resolution and vote of the city council, except votes relating to its own internal affairs, shall be presented to the mayor, who shall make or cause to be made a written record of the time and place of presentation, and it shall be in force if he approves the same within fifteen days after it shall have been presented to him, or if the same is not returned by him with his objections thereto in writing within said period of fifteen days. If within said period said appropriation, ordinance, order, resolution, or vote is returned by the mayor to the city council by filing the same with the city clerk with his objections thereto the same shall be void. If the same involves the expenditure of money, the mayor may approve some of the items in whole or in part and disapprove other of the items in whole or in part; and such items or parts of items as he approves shall be in force, and such items or parts of items as he disapproves shall be void.

SECT. 4A.* The mayor may designate one clerical assistant for whose acts he shall be responsible to sign his name in approval of all vouchers of less than five hundred dollars each.

SECT. 5.† Except as otherwise provided in this act the organization, powers and duties of the executive departments of the city shall remain as constituted at the time when this section takes effect; but the mayor and city council at any time may by ordinance reorganize, consolidate or abolish, in whole or in part, departments whether created on or before or subsequent to

* Sect. 4A inserted by Chap. 479, Acts of 1924.

† Sect. 5 amended by Chap. 222, Sp. Acts of 1918, Chap. 389, Acts of 1928, Chap. 227, Acts of 1934.

the first Monday of February in the year nineteen hundred and ten, including the transit department; transfer the duties, powers and appropriations of one department to another in whole or in part; and establish new departments; and may increase, reduce, establish or abolish salaries of heads of departments, or members of boards. Nothing in this act shall authorize the abolition or the taking away of any of the powers or duties as established by law of the school committee, the board of commissioners of school buildings, the department of school buildings, the election department or any department in charge of an official or officials appointed by the governor.

SECT. 6. No contract for lighting the public streets, parks, or alleys, or for the collection, removal, or disposal of refuse, extending over a period of more than one year from the date thereof, shall be valid without the approval of the mayor and the city council after a public hearing held by the city council, of which at least seven days' notice shall have been given in the *City Record*.

SECT. 7. The city council at any time may request from the mayor specific information on any municipal matter within its jurisdiction, and may request his presence to answer written questions relating thereto at a meeting to be held not earlier than one week from the date of the receipt of said questions, in which case the mayor shall personally, or through a head of a department or a member of a board, attend such meeting and publicly answer all such questions. The person so attending shall not be obliged to answer questions relating to any other matter. The mayor at any time may attend and address the city council in person or through the head of a department, or a member of a board, upon such subject as he may desire.

SECT. 8. Neither the city council, nor any member or committee, officer, or employee thereof shall, except as otherwise provided in this act, directly or indirectly on behalf of the city or of the county of Suffolk take part in the employment of labor, the making of contracts, the purchase of materials, supplies or real estate; nor in the construction, alteration, or repair of any public works, buildings, or other property; nor in the care, custody, and management of the same; nor in the conduct of the executive or administrative business of the city or county; nor in the appointment or removal of any municipal or county employee; nor in the expendi-

ture of public money except such as may be necessary for the contingent and incidental expenses of the city council. The provisions of this section shall not affect the powers or duties of the city council as the successor of the present board of aldermen relative to state or military aid and soldiers' relief.

It shall be unlawful for the mayor or for a member of the city council or for any officer or employee of the city or of the county of Suffolk or for a member of the finance commission directly or indirectly to make a contract with the city or with the county of Suffolk, or to receive any commission, discount, bonus, gift, contribution or reward from or any share in the profits of any person or corporation making or performing such contract, unless such mayor, member of the city council, officer, or employee or member of the finance commission immediately upon learning of the existence of such contract or that such contract is proposed, shall notify in writing the mayor, city council, and finance commission of such contract and of the nature of his interest in such contract and shall abstain from doing any official act on behalf of the city in reference thereto. In case of such interest on the part of an officer whose duty it is to make such contract on behalf of the city the contract may be made by any other officer of the city duly authorized thereto by the mayor, or if the mayor has such interest by the city clerk: *provided, however*, that when a contractor with the city or county is a corporation or voluntary association, the ownership of less than five per cent of the stock or shares actually issued shall not be considered as being an interest in the contract within the meaning of this act, and such ownership shall not affect the validity of the contract, unless the owner of such stock or shares is also an officer or agent of the corporation or association, or solicits or takes part in the making of the contract.

A violation of any provision of this section shall render the contract in respect to which such violation occurs voidable at the option of the city or county. Any person violating the provisions of this section shall be punished by a fine of not more than one thousand dollars, or by imprisonment for not more than one year, or both. Chapter five hundred and twenty-two of the acts of the year nineteen hundred and eight is hereby repealed.

THE EXECUTIVE DEPARTMENT.

SECT. 9. All heads of departments and members of municipal boards, including the board of street commissioners, as their present terms of office expire (but excluding the school committee and those officials by law appointed by the governor), shall be appointed by the mayor without confirmation by the city council. They shall be recognized experts in such work as may devolve upon the incumbents of said offices, or persons specially fitted by education, training or experience to perform the same, and (except the election commissioners, who shall remain subject to the provisions of existing laws) shall be appointed without regard to party affiliation or to residence at the time of appointment except as hereinafter provided.

SECT. 10 and SECT. 11, concerning approval by the civil service commission of appointments by the mayor, repealed by chapter 167, Acts of 1930.

SECT. 12. A vacancy in any office to which the provisions of section nine of this act apply, shall be filled by the mayor under the provisions of said section and pending a permanent appointment he shall designate some other head of a department or member of a board to discharge the duties of the office temporarily.

SECT. 13. Members of boards shall be appointed for the terms established by law or by ordinance. Heads of departments shall be appointed for terms of four years beginning with the first day of May of the year in which they are appointed and shall continue thereafter to hold office during the pleasure of the Mayor.

SECT. 14. The mayor may remove any head of a department or member of a board (other than the election commissioners, who shall remain subject to the provisions of existing laws) by filing a written statement with the city clerk setting forth in detail the specific reasons for such removal, a copy of which shall be delivered or mailed to the person thus removed, who may make a reply in writing, which, if he desires, may be filed with the city clerk; but such reply shall not affect the action taken unless the mayor so determines. The provisions of this section shall not apply to the school committee or to any official by law appointed by the governor.

SECT. 15. The positions of assistants and secretary authorized by section twenty of chapter four hundred and forty-nine of the acts of the year eighteen hundred and ninety-five except those in the election department are hereby abolished, and except as aforesaid the said section is hereby repealed.

The civil service laws shall not apply to the appointment of the mayor's secretaries, nor of the stenographers, clerks, telephone operators and messengers connected with his office, and the mayor may remove such appointees without a hearing and without making a statement of the cause for their removal.

SECT. 16. No official of said city, except in case of extreme emergency involving the health or safety of the people or their property, shall expend intentionally in any fiscal year any sum in excess of the appropriations duly made in accordance with law, nor involve the city in any contract for the future payment of money in excess of such appropriation, except as provided in section six of this act. Any official who shall violate the provisions of this section shall be punished by imprisonment for not more than one year, or by a fine of not more than one thousand dollars, or both.

THE FINANCE COMMISSION.

SECT. 17. Within sixty days after the passage of this act the governor with the advice and consent of the council shall appoint a finance commission to consist of five persons, inhabitants of and qualified voters in the city of Boston, who shall have been such for at least three years prior to the date of their appointment, one for the term of five years, one for four years, one for three years, one for two years, and one for one year, and thereafter as the terms of office expire in each year one member for a term of five years. Vacancies in the commission shall be filled for the unexpired term by the governor with the advice and consent of the council. The members of said commission may be removed by the governor with the advice and consent of the council for such cause as he shall deem sufficient. The chairman shall be designated by the governor. His annual salary shall be five thousand dollars, which shall be paid in monthly installments by the city of Boston. The other members shall serve without pay.

SECT. 18. It shall be the duty of the finance commission from time to time to investigate any and all

matters relating to appropriations, loans, expenditures, accounts, and methods of administration affecting the city of Boston or the county of Suffolk, or any department thereof, that may appear to the commission to require investigation, and to report thereon from time to time to the mayor, the city council, the governor, or the general court. The commission shall make an annual report in January of each year to the general court.

SECT. 19. Whenever any pay roll, bill, or other claim against the city is presented to the mayor, city auditor, or the city treasurer, he shall, if the same seems to him to be of doubtful validity, excessive in amount, or otherwise contrary to the city's interest, refer it to the finance commission, which shall immediately investigate the facts and report thereon; and pending said report payment shall be withheld.

SECT. 20.* The said commission is authorized to employ such experts, counsel, and other assistants, and to incur such other expenses as it may deem necessary, and the same shall be paid by said city upon requisition by the commission, not exceeding in the aggregate in any year the sum of forty-five thousand dollars, or such additional sums as may be appropriated for the purpose by the city council and approved by the mayor. A sum sufficient to cover the salary of the chairman of the commission and the further sum of at least forty-five thousand dollars to meet the expenses as aforesaid each year shall be appropriated by said city. The commission shall have the same right to incur expenses in anticipation of its appropriation as if it were a regular department of said city.

SECT. 21. For the purpose of enabling the said commission to perform the duties and carry out the objects herein contemplated, and to enable the mayor, the city council, the governor or the general court to receive the reports and findings of said commission as a basis for such laws, ordinances, or administrative orders as may be deemed meet, the commission shall have all the powers and duties enumerated in chapter five hundred and sixty-two of the acts of the year nineteen hundred and eight and therein conferred upon the commission designated in said act; but counsel for any witness at any public hearing may ask him any pertinent question and may offer pertinent evidence through

* Sect. 20 as amended by Chap. 81, Acts of 1921, and Chap. 369, Acts of 1924.

other witnesses subject to cross-examination by the commission and its counsel.

THE CITY CLERK.

SECT. 22. The present city clerk shall hold office for the term for which he has been elected, and thereafter until his successor is chosen and qualified. In the year nineteen hundred and eleven, and every third year thereafter, a city clerk shall be elected by a majority of the members of the city council, to hold office until the first Monday in February in the third year following his election, and thereafter until his successor has been duly chosen and qualified, unless sooner removed by due process of law. The city clerk shall act as clerk of the city council established by this act.

THE CITY AUDITOR.

SECT. 23. All accounts rendered to or kept in the departments of the city of Boston or county of Suffolk shall be subject to the inspection and revision of the city auditor, and shall be rendered and kept in such form as he shall prescribe. The auditor may require any person presenting for settlement an account or claim against the city or county to make oath before him in such form as he may prescribe as to the accuracy of such account or claim. The wilful making of a false oath shall be perjury and punishable as such. The auditor may disallow and refuse to pay, in whole or in part, any claim on the ground that it is fraudulent or unlawful and in that case he shall file a written statement of his reasons for the refusal.

Sect. 24. Whenever, in response to an advertisement by any officer or board of the city or county, a bid for a contract to do work or furnish materials is sent or delivered to said officer or board, a duplicate of the same shall be furnished by the bidder to the auditor, to be kept by him and not opened until after the original bids are opened. After the original bids are opened, the auditor shall open and examine the bids submitted to him, and shall compare the same with the original bids. In case any of the bids submitted to the auditor differ from the corresponding original bids, those submitted to the auditor shall be treated as the original bids. The contract shall not be awarded until after both sets of bids are opened.

SECT. 25. The auditor shall furnish monthly to each head of department a statement of the unexpended balance of the appropriation for that department, and he shall furnish to the mayor and city council a statement of the unexpended balances of all the departments. He shall furnish quarterly to the city council an itemized statement showing the amount of money expended by the mayor and the city council for contingent expenses.

MISCELLANEOUS PROVISIONS.

SECT. 26.* All loans issued by the city after the passage of this act shall be made payable in annual instalments in the manner authorized by section thirteen of chapter twenty-seven of the Revised Laws as amended by section one of chapter three hundred and forty-one of the acts of the year nineteen hundred and eight. No sinking fund shall be established for said loan. All bonds shall be offered for sale in such a manner that the premiums, if any are received, shall be applied in accordance with the provisions of chapter three hundred and seventy-nine of the acts of the year nineteen hundred and ten. No city or county money shall be deposited in any bank or trust company of which any member of the board of sinking fund commissioners of said city is an officer, director, or agent. Nothing herein shall apply to transit bonds of the city of Boston issued under the provisions of the several acts authorizing the construction of tunnels and subways in said city by the Boston Transit Commission, and said bonds may be issued as heretofore and secured by sinking fund.

SECT. 27†. Every officer and board in charge of a department of the city of Boston or county of Suffolk shall on or before the sixth day of June in each year prepare and furnish to the city auditor a list of the officials and employees under said officer or board and paid by the city or county on the first day of June preceding. Such lists shall give the names, residence by street and ward, designation, compensation, and date of election or appointment of each of said officials and employees and the date when each first entered the employ of the city or county. It shall be the duty of the city auditor to verify said lists by the pay rolls

* Sect. 26 as amended by Chap. 437, Acts of 1910, and Chap. 165, Acts of 1911.

† Sect. 27 as amended by Chap. 168, Special Acts of 1919, and Chap. 133, Acts of 1922.

and to keep a copy of said lists open for public inspection; and when verified the said lists shall be printed by the superintendent of printing as a city document in the year 1923 and every two years thereafter.

SECT. 28. The jurisdiction now exercised by the board of aldermen concerning the naming of streets, the planting and removal of trees in the public ways, the issue of permits or licenses for coasting, the storage of gasoline, oil, and other inflammable substances or explosive compounds and the use of the public ways for any permanent or temporary obstruction or projection in, under, or over the same, including the location of conduits, poles, and posts for telephone, telegraph, street railway, or illuminating purposes, is hereby vested in the board of street commissioners, to be exercised by said board with the approval in writing of the mayor; and the mayor and city council shall have authority to fix by ordinance the terms by way of cash payment, rent, or otherwise, upon which permits or licenses for the storage of gasoline or oil, or other inflammable substances or explosive compounds, and the construction or use of coal holes, vaults, bay windows, and marquises, in, under, or over the public ways shall be issued.

SECT. 29.* Within ninety days after the passage of this act and thereafter there shall be published at least once a week and distributed and sold under the direction of the mayor and on terms to be fixed by the city council and approved by the mayor a paper to be known as the *City Record*. All advertising with reference to the sale of property for non-payment of taxes shall appear exclusively in the *City Record*. All other advertising, whether required by law or not, with reference to the purchase or taking of land, contracts for work, materials or supplies, and the sale of bonds, shall appear in said paper, and in such newspaper or newspapers as the mayor, in his discretion, may order; a list of all contracts of one thousand dollars or more, as awarded, with the names of bidders, and the amount of the bids; appointments by the mayor; and changes in the number and compensation of employees in each department, shall be published in the *City Record*. Failure to publish in such newspaper or newspapers as the mayor may order shall not invalidate any purchase, contract or sale made or action taken by the city. The proceedings

* Sect. 29 as amended by Chap. 185, Acts of 1934.

of the city council and school committee together with all communications from the mayor, shall be published in the *City Record*.

SECT. 30. Every officer or board in charge of a department in said city, when authorized to erect a new building or to make structural changes in an existing building, shall make contracts therefor, not exceeding five, each contract to be subject to the approval of the mayor; and when about to do any work or to make any purchase, the estimated cost of which alone, or in conjunction with other similar work or purchase which might properly be included in the same contract, amounts to or exceeds one thousand dollars, shall, unless the mayor gives written authority to do otherwise, invite proposals therefor by advertisement in the *City Record*. Such advertisement shall state the time and place for opening the proposals in answer to said advertisement, and shall reserve the right to the officer or board to reject any or all proposals. No authority to dispense with advertising shall be given by the mayor unless the said officer or board furnishes him with a signed statement which shall be published in the *City Record* giving in detail the reasons for not inviting bids by advertisement.

SECT. 31. At the request of any department, and with the approval of the mayor the board of street commissioners, in the name of the city, may take in fee for any municipal purpose any land within the limits of the city, not already appropriated to public use. Whenever the price proposed to be paid for a lot of land for any municipal purpose is more than twenty-five per cent higher than its average assessed valuation during the previous three years, said land shall not be taken by purchase but shall be taken by right of eminent domain and paid for in the manner provided for the taking of and the payment of damages for land for highways in said city. No land shall be taken until an appropriation by loan or otherwise for the general purpose for which land is needed shall have been made by the mayor and city council by a two thirds vote of all its members; or in case of land for school purposes by the school committee and schoolhouse department in accordance with law; nor shall a price be paid in excess of the appropriation, unless a larger sum is awarded by a court of competent jurisdiction. All proceedings in the taking of land shall be under the advice of the

law department, and a record thereof shall be kept by said department.

SECT. 32.* Beginning in the year nineteen hundred and twenty-five, the municipal election in said city shall take place biennially in every odd numbered year on the Tuesday after the first Monday in November.

SECT. 33.† The fiscal year in said city shall begin on January first and shall end on December thirty-first next following; and the municipal year shall begin on the first Monday in January and shall continue until the first Monday of the January next following. At the biennial municipal election in the year nineteen hundred and twenty-five, the five members of the school committee shall be elected. The two candidates receiving the largest number of votes at said election shall hold office for four years, and the three receiving the next largest number of votes at said election, for two years. At every biennial municipal election thereafter, all members of the school committee to be elected shall be chosen for terms of four years each. The terms of all members of the school committee shall begin with the first Monday of January following their election and continue until their successors are chosen and qualified. The members of the school committee shall meet and organize on the first Monday of January following their election.

SECT. 34. In Boston beginning with the current year political committees shall be elected at the state primaries instead of at the municipal primaries.

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SECT. 45.§ Beginning with the biennial municipal election in the year nineteen hundred and twenty-five, the mayor of the city of Boston shall be elected at large to hold office for the term of four years from the first Monday in January following his election and until his successor is chosen and qualified and shall not be eligible for election for the succeeding term.

SECT. 46. Providing for recall of mayor repealed by Special Acts 1918, Chap. 94.

SECT. 47.¶ If a vacancy occurs in the office of mayor within two months prior to a regular municipal election

* Sect. 32 as amended by Chap. 730, Sect. 1, Acts of 1914; Chap. 288, Acts of 1921, and Chap. 479, Acts of 1924.

† Sect. 33 as amended by Chap. 479, Acts of 1924.

‡ ‡ ‡ ‡ Sections 35 to 44, inclusive, are omitted because now inoperative.

§ Sect. 45 as amended by Chap. 94, Special Acts of 1918, and Chap. 479, Acts of 1924.

¶ Sect. 47 as amended by Chap. 730, Acts of 1914, Sects. 2 and 3, and Chap. 479, Acts of 1924.

other than an election for mayor, or within sixteen months after any regular municipal election, the city council shall forthwith order a special election of mayor to serve for the unexpired term, and if such vacancy occurs at any other time there shall be an election for mayor at the next regular municipal election for the term of four years; provided, that the foregoing provisions shall not apply if such vacancy occurs between the date of an election at which a new mayor is elected and the date he takes office. In the case of the decease, inability, absence or resignation of the mayor, and whenever there is a vacancy in the office from any cause, the president of the city council while said cause continues or until a mayor is elected shall perform the duties of mayor. If he is also absent or unable from any cause to perform such duties they shall be performed until the mayor or president of the city council returns or is able to attend to said duties by such member of the city council as that body may elect, and until such election by the city clerk. The person upon whom such duties shall devolve shall be called "acting mayor" and he shall possess the powers of mayor only in matters not admitting of delay, but shall have no power to make permanent appointments except on the decease of the mayor.

Sections 8, 9, and 13 of Chap. 479, Acts of 1924.

SECT. 8. At the biennial state election in nineteen hundred and twenty-four, the registered voters of the city of Boston shall be entitled to vote upon the following plans of city council, which shall be printed upon the official ballot in the following form. Each voter shall make a cross in the space at the right of the plan which he desires to have adopted. No ballot shall be counted upon which the voter has made a cross in each such space.

Plan No. 1. A city council of fifteen members to consist of three members to be elected for two year terms by and from the voters of each of five boroughs (each comprising certain specified wards) at a salary of fifteen hundred dollars each, nominated as heretofore, except that the name of five hundred

 voters only shall be required to nominate each member.

Plan No. 2. A city council to consist of one member

to be elected for a two year term by and from the voters of each ward at a salary of fifteen hundred dollars each, nominated as heretofore, except that the names of one hundred voters only shall be required to nominate each member.

SECT. 9. If a majority of the votes cast under the provisions of the preceding section are in favor of the first plan, then sections ten to twelve, inclusive, shall take effect subject to section twenty-one, and sections fourteen to sixteen, inclusive, shall be inoperative.

* * * * *

SECT. 13.† If a majority of the votes cast under the provisions of section eight are in favor of the second or alternative plan, then sections fourteen to sixteen, inclusive, shall take effect subject to section twenty-one, and sections ten to twelve, inclusive, shall be inoperative.

SECT. 48.‡ Beginning with the biennial municipal election in the year nineteen hundred and twenty-five there shall be elected at each regular municipal election by and from the registered voters of each ward one councillor to serve for two years from the first Monday in January following his election and until his successor is elected and qualified.

SECT. 49.§ Each member of the city council shall be paid an annual salary of two thousand dollars; and no other sum shall be paid from the city treasury for or on account of any personal expenses directly or indirectly incurred by or in behalf of any member of said council.

SECT. 50.¶ The city council shall be the judge of the election and qualifications of its members; shall elect from its members by vote of a majority of all the members a president who when present shall preside at the meetings thereof; shall from time to time establish rules for its proceedings, and shall, when a vacancy occurs in the office of any member during the first eighteen months of his term, order a special election in his ward to fill such vacancy for the unexpired term. The member eldest in years shall preside until the president is chosen, and in case of the absence of the president, until a presiding officer is chosen.

* * * * * Sections 10 to 12, inclusive, omitted because inoperative.

† Plan No. 2 was accepted by the voters at the State Election, November 4, 1924.

‡ Sect. 48 as amended by Chap. 479, Acts of 1924.

§ Sect. 49 as amended by Chap. 348, Acts of 1930, which was accepted by the voters at the State Election, November 4, 1930.

¶ Sect. 50 as amended by Chap. 479, Acts of 1924.

SECT. 51. All elections by the city council under any provision of law shall be made by a *viva voce* vote, each member who is present answering to his name when it is called by the clerk or other proper officer, and stating the name of the person for whom he votes, or declining to vote as the case may be, and the clerk or other proper officer shall record every such vote. No such election shall be valid unless it is made as aforesaid.

SECT. 52. No primary election or caucus for municipal offices shall be held hereafter in the city of Boston, and all laws relating to primary elections and caucuses for such offices in said city are hereby repealed.

SECT. 53.* Any registered voter who is qualified to vote for a candidate for any municipal elective office in such city may be a candidate for nomination thereto, and his name as such candidate shall be printed on the official ballot to be used at the municipal election; provided, that at or before five o'clock P. M. of the sixth Tuesday prior to such election nomination papers prepared and issued by the election commissioners, signed in person for the nomination for mayor by at least three thousand registered voters in said city qualified to vote for such candidate at said election, signed in person for the nomination for school committee by at least two thousand registered voters in said city qualified to vote for such candidate at said election and signed in person for the nomination for city councillor by at least three hundred registered voters in the ward, for which said nomination is sought, qualified to vote for such candidate at said election shall be filed with said election commissioners and the signatures on the same to the number required to make the nomination subsequently certified by the election commissioners as hereinafter provided. Said nomination papers shall be in substantially the following form:

COMMONWEALTH OF MASSACHUSETTS

CITY OF BOSTON

NOMINATION PAPER

The undersigned, registered voters of the City of Boston, qualified to vote for a candidate for the office named below, in accordance with law, make the follow-

* Sect. 53 as amended by Chap. 730, Sect. 4, Acts of 1914; Chap. 37, Special Acts of 1918; Chap. 479, Acts of 1924; Chap. 136, Acts of 1925; and Chap. 105, Acts of 1926.

ing nomination of a candidate to be voted for at the election to be held in the City of Boston on November , 19 .

NAME OF CANDIDATE. (Give first or middle name in full.)	Office for which nominated.	Residence, Street and Number, if any.

SIGNATURES AND RESIDENCES OF NOMINATORS.

We certify that we have not subscribed to more nominations of candidates for this office than there are persons to be elected thereto. In case of the death, withdrawal or incapacity of the above nominee, after written acceptance filed with the board of election commissioners, we authorize (names of a committee of not less than five persons) or a majority thereof as our representatives to fill the vacancy in the manner prescribed by law.

SIGNATURES OF NOMINATORS. To be made in person.	Residence April 1.	Ward.	Precinct.	Present Residence.

ACCEPTANCE OF NOMINATION.

I accept the above nomination.

.....
Signature of Nominee.

I (the candidate named in this paper, and officer of his political committee or the person who circulated this paper, as the case may be) do hereby make oath that the persons whose names appear on this paper as nominators signed the same in person.

.....
(Voter's Residence.)

COMMONWEALTH OF MASSACHUSETTS.

SUFFOLK, SS.

BOSTON.

19 .

Then personally appeared _____ who, I am satisfied, is (the candidate named in this paper, an officer of his political committee, or the person who circulated this paper, as the case may be) and made oath that the foregoing statement by him subscribed is true, and that his voting residence is

Before me,

.....
Notary Public or Justice of the Peace.

The affidavit above set forth shall be sworn to before any officer qualified to administer oaths.

SECT. 54.* If a candidate nominated as aforesaid dies before the day of election, or withdraws his name from nomination, or is found to be ineligible, the vacancy may be filled by a committee of not less than five persons, or a majority thereof, if such committee be named, and so authorized in the nomination papers. Nomination papers shall not include candidates for more than one office. Every voter may sign as many nomination papers for each office to be filled as there are persons to be elected thereto and no more. Nomination papers shall be issued by the board of election commissioners on and after but not before the ninth Tuesday preceding the regular municipal election. Such papers shall be issued only to candidates who shall file with the election commissioners requests therefor in writing, containing their names with the first or middle name in full, the offices for which they are candidates, and their residences, with street and number, if any. Forthwith the election commissioners shall print or insert on such nomination papers the names of the candidates, the offices for which they are nominated and their residences, with street and number, if any. Not more than three hundred such nomination papers shall be issued to any candidate for mayor, and not more than two hundred such nomination papers shall be issued to any candidate for the school committee and to any candidate for the city council there shall be issued not more than ten such nomination papers for a ward. No

*Sect 54 as amended by Chap. 730, Sect. 5, Acts of 1914; Chap. 340, Acts of 1926; Chap. 479, Acts of 1924; and Chap. 105, Acts of 1926.

nomination papers except those issued in accordance with the provisions of this section shall be received or be valid.

SECT. 55.* Women who are qualified to vote may be nominated as and sign nomination papers for candidates for office in the manner and under the same provisions of law as men.

SECT. 56.† The names of candidates appearing on nomination papers shall when filed be a matter of public record; but the nomination papers shall not be open to public inspection until after certification. After such nomination papers have been filed, the election commissioners shall certify thereon the number of signatures which are the names of registered voters in the city qualified to sign the same. They shall not certify a greater number of names that are required to make a nomination, with one-tenth of such number added thereto. All such papers found not to contain a number of names so certified equivalent to the number required to make a nomination shall be invalid. The election commissioners shall complete such certification on or before five o'clock P. M. on the twentieth day preceding the city election. Such certification shall not preclude any voter from filing objections as to the validity of the nominations. All withdrawals and objections to such nominations shall be filed with the election commissioners on or before five o'clock P. M. on the fourteenth day preceding the city election. All substitutions to fill vacancies caused by withdrawal or ineligibility shall be filed with the election commissioners on or before five o'clock P. M. on the thirteenth day preceding the city election.

SECT. 57. The name of each person who is nominated in compliance with law together with his residence and the title and term of the office for which he is a candidate shall be printed on the official ballots at the municipal election and the names of no other candidates shall be printed thereon. The names of candidates for the same office shall be printed upon the official ballot in the order in which they may be drawn by the board of election commissioners, whose duty it shall be to make such drawing and to give each candidate an opportunity to be present thereat personally or by one representative.

* Sect. 55 as amended by Chap. 65, Acts of 1921.

† Sect. 56 as amended by Chap. 730, Acts of 1914; Chap. 288, Acts of 1921; and Chap. 105, Acts of 1926.

SECT. 58.* No ballots used at any biennial or special municipal election shall have printed thereon any party or political designation or mark, and there shall not be appended to the name of any candidate any such party or political designation or mark, or anything showing how he was nominated or indicating his views or opinions.

SECT. 59.† On ballots to be used at biennial or special municipal elections blank spaces shall be left at the end of each list of candidates for the different offices, equal to the number to be elected thereto, in which the voter may insert the name of any person not printed on the ballot for whom he desires to vote for such office.

SECT. 60. All laws not inconsistent with the provisions of this act, governing nomination papers and nominations for, and elections of municipal officers in the city of Boston, shall so far as they may be applicable, govern the nomination papers, nominations and elections provided for in this act. The board of election commissioners shall be subject to the same penalties and shall have the same powers and duties, where not inconsistent with the provisions of this act, in relation to nomination papers, preparing and printing ballots, preparing for and conducting elections and counting, tabulating and determining the votes cast under the provisions of this act, as they have now in relation to municipal elections in said city.

SECT. 61. The provisions of this act shall apply to any special municipal election held after the year nineteen hundred and nine in the city of Boston, except that nomination papers for offices to be filled at such elections shall be issued by the election commissioners on and after the day following the calling of said special election. Every special municipal election shall be held on a Tuesday not less than sixty days nor more than ninety days after the date of the order calling such special election.

SECT. 62. All acts and parts of acts, so far as inconsistent with this act, are hereby repealed; and all ordinances and parts of ordinances, so far as inconsistent with this act, are hereby annulled. All acts and parts of acts affecting the city of Boston, not inconsistent with the provisions of this act, are hereby continued in force.

* Sect. 58 as amended by Chap. 479, Acts of 1924.

† Sect. 59 as amended by Chap. 479, Acts of 1924.

The provisions of the amended charter went into full effect February 7, 1910. Sections 45 to 61 inclusive were accepted by the voters at the state election, November 2, 1909.

Plan No. 2, set forth in section 8 of Chap. 479, Acts of 1924, for a city council of one member from each ward, was accepted by the voters at the state election November 4, 1925.

The provisions of Chap. 479 of the Acts of 1924 went into full effect January 4, 1926.



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, July 31, 1934.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office July 31, 1934, including the July 31 draft, being seven months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn July 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power July 31, 1934.

The July 31 draft comprises special payments, pay rolls and bills paid in July.

Respectfully submitted,

CHARLES J. FOX,
City Auditor.

CITY OF BOSTON REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Art Department.....	\$1,610 00	\$253 77	\$1,194 12	\$415 88
Personal service.....	400 00	66 67	233 33	166 67
Service other than personal.....	100 00	20 00	60 00	40 00
Supplies.....	10 00	1 78	2 20	7 80
Emergency relief projects.....	1,100 00	165 32	898 59	201 41
Assessing Department.....	279,455 75	25,437 50	167,325 15	112,130 60
Personal service.....	238,905 75	21,170 63	148,867 35	90,038 40
Service other than personal.....	18,700 00	2,578 52	10,355 74	8,344 26
Equipment.....	850 00	74 73	172 06	677 94
Supplies.....	15,000 00	1,613 62	6,174 03	8,825 97
Emergency relief projects.....	6,000 00	.....	1,755 97	4,244 03
Auditing Department.....	* 69,361 50	4,608 16	36,031 87	33,329 63
Personal service.....	61,476 50	4,503 77	33,616 73	27,859 77
Service other than personal.....	* 6,385 00	18 00	1,392 85	4,992 15
Supplies.....	1,500 00	86 39	1,022 29	477 71
Boston Port Authority.....	34,408 60	2,470 29	18,188 30	16,220 30
Personal service.....	13,283 60	1,106 96	7,748 72	5,534 88
Service other than personal.....	5,100 00	722 91	2,749 59	2,350 41
Equipment.....	325 00	71 00	220 67	104 33
Supplies.....	525 00	61 20	450 96	74 04
Materials.....	175 00	47 80	140 23	34 77
Miscellaneous.....	15,000 00	460 42	6,878 13	8,121 87
Boston Retirement Board.....	29,425 42	4,032 53	18,264 42	11,161 00
Personal service.....	19,625 42	1,555 95	11,212 73	8,412 69
Service other than personal.....	8,800 00	2,436 92	6,363 44	2,436 56
Supplies.....	1,000 00	39 66	688 25	311 75
Boston Traffic Commission.....	122,353 00	9,333 69	67,092 62	55,260 38
Personal service.....	76,900 00	5,730 51	46,212 57	30,687 43
Service other than personal.....	25,725 00	2,039 38	12,131 82	13,593 18
Equipment.....	8,600 00	426 17	3,977 21	4,622 79
Supplies.....	3,900 00	347 23	2,257 19	1,642 81
Materials.....	5,500 00	660 27	2,025 70	3,474 30
Special items.....	728 00	56 00	414 00	314 00
Emergency relief projects.....	1,000 00	74 13	74 13	925 87
Carried forward.....	\$536,614 27	\$46,135 94	\$308,096 48	\$228,517 79

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$536,614 27	\$46,135 94	\$308,096 48	\$228,517 79
Budget Department.....	* 8,945 00	326 00	4,747 30	4,197 70
Personal service.....	* 8,775 00	326 00	4,712 10	4,062 90
Service other than personal.....	20 00	.....	6 10	13 90
Equipment.....	25 00	.....	2 50	22 50
Supplies.....	125 00	.....	26 60	98 40
Building Department.....	157,945 00	10,685 69	93,892 90	64,052 10
Personal service.....	147,850 00	10,004 95	90,398 59	57,451 41
Service other than personal.....	3,200 00	293 70	1,361 02	1,838 98
Equipment.....	125 00	.....	5 00	120 00
Supplies.....	1,750 00	232 01	992 74	757 26
Materials.....	20 00	94	8 33	11 67
Emergency relief projects.....	5,000 00	154 09	1,127 22	3,872 78
Board of Appeal... ..	13,284 75	821 07	6,233 74	7,051 01
Personal service.....	11,259 75	684 58	5,536 85	5,722 90
Service other than personal.....	1,700 00	132 90	615 79	1,084 21
Equipment.....	75 00	.....	.....	75 00
Supplies.....	250 00	3 59	81 10	168 90
Board of Examiners.....	4,419 75	476 58	2,613 18	1,806 57
Personal service.....	4,115 00	386 58	2,507 98	1,607 02
Service other than personal.....	11 00	.....	1 50	9 50
Equipment.....	93 75	90 00	90 00	3 75
Supplies.....	200 00	.....	13 70	186 30
City Clerk Department.....	37,905 00	2,758 52	19,604 49	18,300 51
Personal service.....	35,255 00	2,644 88	18,400 60	16,854 40
Service other than personal.....	200 00	.....	37 25	162 75
Equipment.....	150 00	15 00	23 75	126 25
Supplies.....	1,700 00	48 64	792 89	907 11
Special items.....	600 00	50 00	350 00	250 00
City Council.....	71,178 58	5,719 34	41,821 53	29,357 05
Personal service.....	60,828 58	5,030 08	35,008 29	25,820 29
Service other than personal.....	2,900 00	40 81	1,911 41	988 59
Equipment.....	200 00	55 05	191 70	8 30
Supplies.....	3,000 00	179 68	1,833 93	1,166 07
Miscellaneous.....	4,250 00	413 72	2,876 20	1,373 80
<i>Carried forward</i>	\$830,292 35	\$66,923 14	\$477,009 62	\$353,282 73

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$830,292 35	\$66,923 14	\$477,009 62	\$353,282 73
City Council Proceedings.....	10,462 50	371 87	5,793 12	4,669 38
Service other than personal.....	10,462 50	371 87	5,793 12	4,669 38
City Debt Requirements:				
Serial loans.*				
Sinking Funds.....	131,856 00	.....	.....	131,856 00
Interest.....	† 4,317,362 82	.....	1,222,273 62	3,095,089 20
City Documents.....	25,000 00	.....	6,575 25	18,424 75
Service other than personal.....	25,000 00	.....	6,575 25	18,424 75
City Planning Board.....	20,600 00	1,291 28	8,939 11	11,660 89
Personal service.....	15,110 00	1,126 08	8,326 00	6,784 00
Service other than personal.....	405 00	11 99	140 74	264 26
Equipment.....	285 00	5 89	110 69	174 31
Supplies.....	300 00	7 50	101 86	198 14
Emergency relief projects.....	4,500 00	139 82	259 82	4,240 18
Collecting Department.....	165,225 32	7,782 63	83,947 53	81,277 79
Personal service.....	98,221 32	7,417 56	55,979 09	42,242 23
Service other than personal.....	41,004 00	14 50	13,725 68	27,278 32
Supplies.....	26,000 00	350 57	14,242 76	11,757 24
Water Division.**				
Election Department.....	287,306 88	9,152 82	121,526 63	165,780 25
Personal service.....	207,316 88	7,547 90	104,104 39	103,212 49
Service other than personal.....	67,800 00	90 10	11,187 66	56,612 34
Equipment.....	1,100 00	50	21 22	1,078 78
Supplies.....	9,500 00	1,447 25	5,137 28	4,362 72
Materials.....	590 00	67 07	326 08	263 92
Emergency relief projects.....	1,000 00	.....	750 00	250 00
Finance Commission.....	49,250 00	3,226 90	21,373 44	27,876 56
Personal service.....	27,435 00	2,166 45	15,710 13	11,724 87
Service other than personal.....	7,235 00	498 01	3,598 51	3,636 49
Equipment.....	375 00	105 15	136 75	238 25
<i>Carried forward</i>	\$5,837,355 87	\$88,748 64	\$1,947,438 32	\$3,889,917 55

* See page 20.

** See pages 26, 37.

† Includes \$6,805.55 balance brought forward from 1933 and \$7,777.27 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$5,837,355 87	\$88,748 64	\$1,947,438 32	\$3,889,917 55
Finance Commission:				
Supplies.....	550 00	28 89	175 65	374 35
Miscellaneous.....	13,655 00	428 40	1,752 40	11,902 60
Fire Department.....	3,757,431 82	281,050 50	2,070,369 05	1,687,062 77
Personal service.....	3,015,731 82	226,704 37	1,687,548 69	1,328,183 13
Service other than personal.....	85,000 00	8,081 06	38,275 42	46,724 58
Equipment.....	101,000 00	3,781 99	31,489 54	69,510 46
Supplies.....	107,000 00	6,768 07	57,854 85	49,145 15
Materials.....	44,000 00	2,191 46	25,267 26	18,732 74
Special items.....	400,200 00	33,053 21	228,603 29	171,596 71
Emergency relief projects.....	4,500 00	470 34	1,330 00	3,170 00
Wire Division.....	76,736 10	6,314 85	46,691 43	30,044 67
Personal service.....	71,566 10	6,025 80	44,883 15	26,682 95
Service other than personal.....	3,100 00	184 65	1,342 89	1,757 11
Equipment.....	50 00	.....	.....	50 00
Supplies.....	2,000 00	104 40	458 55	1,541 45
Materials.....	20 00	.....	6 84	13 16
Health Department.....	829,230 00	69,673 20	450,205 80	379,024 20
Personal service.....	587,070 00	39,073 38	337,622 36	249,447 64
Service other than personal.....	194,000 00	27,299 86	88,020 33	105,979 67
Equipment.....	3,800 00	22 05	851 14	2,948 86
Supplies.....	36,000 00	2,556 35	19,787 62	16,212 38
Materials.....	300 00	.....	44 23	255 77
Special items.....	5,310 00	501 00	3,011 00	2,299 00
Emergency relief projects.....	2,750 00	220 56	869 12	1,880 88
Hospital Department.....	* 2,938,694 40	218,143 12	1,644,509 34	1,294,185 06
Personal service.....	† 1,757,200 00	125,450 52	971,369 62	785,830 38
Service other than personal.....	56,000 00	3,855 97	32,596 82	23,403 18
Equipment.....	145,000 00	7,944 26	72,578 09	72,421 91
Supplies.....	‡ 851,522 95	70,423 25	485,671 71	365,851 24
Materials.....	30,000 00	2,178 54	13,693 88	16,306 12
Special items.....	13,971 45	1,291 49	8,171 96	5,799 49
Emergency relief projects.....	85,000 00	6,999 09	60,427 26	24,572 74
<i>Carried forward</i>	\$13,439,448 19	\$663,930 31	\$6,159,213 94	\$7,280,234 25

* Includes \$2,722.95 revenue received during 1934.

† Includes \$200.00 revenue received during 1934.

‡ Includes \$2,522.95 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$13,439,448 19	\$663,930 31	\$6,159,213 94	\$7,280,234 25
Hospital Department:				
Sanatorium Division.....	545,850 00	37,851 87	285,611 08	260,238 92
Personal service.....	314,000 00	22,489 49	173,416 83	140,583 17
Service other than personal.....	20,400 00	1,420 75	7,950 88	12,449 12
Equipment.....	11,000 00	949 98	2,723 76	8,276 24
Supplies.....	195,000 00	12,651 74	99,181 83	95,818 17
Materials.....	3,250 00	223 21	1,146 41	2,103 59
Special items.....	2,200 00	116 70	1,191 37	1,008 63
Institutions Department:				
Central Office.....	41,285 10	2,589 09	23,296 87	17,988 23
Personal service.....	36,545 60	2,344 02	21,004 19	15,541 41
Service other than personal.....	3,600 00	170 54	1,738 26	1,861 74
Equipment.....	139 50	.....	105 82	33 68
Supplies.....	1,000 00	74 53	448 60	551 40
Child Welfare Division.....	319,534 81	25,242 43	146,206 24	173,328 57
Personal service.....	34,073 70	2,301 11	17,941 94	16,131 76
Service other than personal.....	240,000 00	20,278 50	107,611 23	132,388 77
Equipment.....	41,000 00	2,404 67	18,876 40	22,123 60
Supplies.....	4,400 00	258 15	1,715 56	2,684 44
Special items.....	61 11	.....	61 11	
Long Island Hospital.....	* 685,275 66	51,117 96	346,119 18	339,156 48
Personal service.....	316,253 42	22,742 37	178,020 01	138,233 41
Service other than personal.....	32,800 00	999 38	7,336 76	25,463 24
Equipment.....	* 52,022 24	2,913 93	15,190 76	36,831 48
Supplies.....	255,000 00	22,547 93	133,107 95	121,892 05
Materials.....	25,000 00	1,742 52	11,735 57	13,264 43
Special items.....	1,200 00	98 08	654 38	545 62
Emergency relief projects.....	3,000 00	73 75	73 75	2,926 25
Steamers "Hibbard" and "O'Meara"..	44,120 38	2,455 31	21,695 20	22,425 18
Personal service.....	26,260 38	2,205 94	14,554 01	11,706 37
Service other than personal.....	4,410 00	8 55	2,089 53	2,320 47
Equipment.....	1,500 00	130 66	581 66	918 34
<i>Carried forward</i>	\$15,075,514 14	\$783,186 97	\$6,982,142 51	\$8,093,371 63

* Includes \$22.24 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$15,075,514 14	\$783,186 97	\$6,982,142 51	\$8,093,371 63
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Supplies.....	10,700 00	79 73	3,803 52	6,896 48
Materials.....	1,250 00	30 43	666 48	583 52
Law Department.....	114,387 62	9,046 67	62,955 06	51,432 56
Personal service.....	108,661 62	8,291 97	59,828 21	48,833 41
Service other than personal.....	2,950 00	321 12	1,659 38	1,290 62
Equipment.....	860 00	214 00	366 95	493 05
Supplies.....	1,716 00	219 58	1,100 52	615 48
Emergency relief projects.....	200 00	.....	.....	200 00
Library Department.....	1,099,984 00	73,794 22	586,312 48	513,671 52
Personal service.....	824,719 00	59,314 21	454,619 49	370,099 51
Service other than personal.....	74,065 00	3,496 68	34,067 25	39,997 75
Equipment.....	117,000 00	3,822 01	57,173 58	59,826 42
Supplies.....	33,200 00	2,456 12	17,891 69	15,308 31
Materials.....	21,000 00	1,324 95	8,128 97	12,871 03
Emergency relief projects.....	30,000 00	3,380 25	14,431 50	15,568 50
Licensing Board.....	40,815 00	2,995 49	21,823 26	18,991 74
Personal service.....	26,815 00	2,033 69	15,093 07	11,721 93
Service other than personal.....	8,000 00	564 87	3,413 62	4,586 38
Equipment.....	2,700 00	263 50	1,894 57	805 43
Supplies.....	3,300 00	133 43	1,422 00	1,878 00
Market Department.....	13,141 29	860 37	6,888 62	6,252 67
Personal service.....	11,336 29	751 24	5,807 81	5,528 48
Service other than personal.....	1,555 00	89 88	912 55	642 45
Equipment.....	30 00	.....	14 66	15 34
Supplies.....	220 00	19 25	153 60	66 40
Mayor:				
Office expenses.....	81,860 17	5,000 11	44,701 71	37,158 46
Personal service.....	58,986 67	4,321 06	32,457 07	26,529 60
Service other than personal.....	3,573 50	92 59	2,509 62	1,063 88
Equipment.....	4,800 00	.....	4,781 15	18 85
Supplies.....	4,500 00	151 94	1,762 28	2,737 72
Miscellaneous.....	10,000 00	434 52	3,191 59	6,808 41
<i>Carried forward</i>	\$16,425,702 22	\$874,883 83	\$7,704,823 64	\$8,720,878 58

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$16,425,702 22	\$874,883 83	\$7,704,823 64	\$8,720,878 58
Mayor:				
Conventions and Entertainment of Distinguished Guests.....	5,000 00	845 50	1,913 50	3,086 50
Public Celebrations.....	† 26,129 86	12,690 06	17,026 89	9,102 97
Park Department.....	* 1,173,910 00	130,519 03	759,459 95	414,450 05
Personal service.....	* 800,100 00	80,245 46	561,836 05	238,263 95
Service other than personal.....	85,000 00	9,852 79	43,512 58	41,487 42
Equipment.....	17,850 00	2,347 74	11,327 19	6,522 81
Supplies.....	84,000 00	7,328 20	53,290 29	30,709 71
Materials.....	50,000 00	9,364 60	32,783 15	17,216 85
Special items.....	5,460 00	531 68	3,138 67	2,321 33
Miscellaneous.....	11,500 00	210 41	6,854 97	4,645 03
Emergency relief projects.....	120,000 00	20,638 15	46,717 05	73,282 95
Cemetery Division.....	105,659 50	6,594 78	57,536 54	48,122 96
Personal service.....	87,000 00	5,911 08	47,867 20	39,132 80
Service other than personal.....	5,259 50	326 99	1,574 78	3,684 72
Equipment.....	1,400 00	23 33	1,130 86	269 14
Supplies.....	8,300 00	189 52	3,711 06	4,588 94
Materials.....	3,600 00	115 86	3,088 35	511 65
Special items.....	100 00	28 00	164 29	(\$64.29 to be provided for)
Police Department.....	5,066,000 00	373,326 21	2,781,014 87	2,284,985 13
Personal service.....	4,240,000 00	317,686 79	2,355,897 54	1,884,102 46
Service other than personal.....	220,000 00	9,975 55	99,278 13	120,721 87
Equipment.....	120,000 00	7,080 71	48,013 75	71,986 25
Supplies.....	115,000 00	8,252 99	66,279 16	48,720 84
Special items.....	365,000 00	30,245 21	211,454 14	153,545 86
Emergency relief projects.....	6,000 00	84 96	92 15	5,907 85
Public Buildings Department.....	† 478,004 00	32,927 88	235,628 44	242,375 56
Personal service.....	256,535 00	18,976 24	144,167 49	112,367 51
Service other than personal.....	† 115,060 00	7,453 03	41,373 19	73,686 81
Equipment.....	9,050 00	432 75	4,617 01	4,432 99
Supplies.....	44,000 00	2,294 77	23,804 68	20,195 32
Materials.....	3,100 00	107 94	923 15	2,176 85
Special items.....	20,259 00	1,482 08	9,183 37	11,075 63
Emergency relief projects.....	30,000 00	2,181 07	11,559 55	18,440 45
<i>Carried forward</i>	\$23,280,405 58	\$1,431,787 29	\$11,557,403 83	\$11,723,001 75

* Includes \$100 revenue received during 1934.
† Includes \$60 revenue received during 1934.
‡ Includes \$2,129.86 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$23,280,405 58	\$1,431,787 29	\$11,557,403 83	\$11,723,001 75
Public Welfare Department:				
Central Office.....	9,181,994 50	1,052,993 23	7,568,145 87	1,613,848 63
Personal service.....	476,007 00	32,671 89	271,029 69	204,977 31
Service other than personal.....	32,621 50	1,021 40	17,523 35	15,098 15
Equipment.....	8,426 00	523 48	1,515 92	6,910 08
Supplies.....	39,940 00	4,687 80	22,612 54	17,327 46
Special items *.....	8,600,000 00	1,014,088 66	7,255,464 37	1,344,535 63
Emergency relief projects.....	25,000 00	.....	.....	25,000 00
Temporary Home.....	12,840 00	931 05	6,343 34	6,496 66
Personal service.....	5,200 00	454 49	2,902 60	2,297 40
Service other than personal.....	2,900 00	103 40	1,321 59	1,578 41
Equipment.....	240 00	5 70	13 60	226 40
Supplies.....	4,500 00	367 46	2,105 55	2,394 45
Wayfarers' Lodge.....	20,355 00	1,601 98	10,480 83	9,874 17
Personal service.....	4,055 00	314 82	2,308 75	1,746 25
Service other than personal.....	6,800 00	634 28	3,919 17	2,880 83
Equipment.....	1,300 00	211 96	499 10	800 90
Supplies.....	8,200 00	440 92	3,753 81	4,446 19
Public Works Department:				
Central Office.....	70,626 00	4,985 17	38,928 84	31,697 16
Personal service.....	68,054 00	4,642 84	37,335 67	30,718 33
Service other than personal.....	222 00	137 70	410 44	(\$188.44 to be provided for) 57 89
Equipment.....	250 00	22 11	192 11	
Supplies.....	2,100 00	182 52	990 62	
Bridge Service.....	368,263 00	26,703 88	201,813 58	166,449 42
Personal service.....	303,377 00	22,403 79	169,814 80	133,562 20
Service other than personal.....	26,516 00	2,111 30	14,867 79	11,648 21
Equipment.....	3,600 00	70 94	415 59	3,184 41
Supplies.....	5,680 00	668 50	3,516 36	2,163 64
Materials.....	18,690 00	950 66	8,027 60	10,662 40
Special items.....	4,400 00	267 33	2,171 19	2,228 81
Emergency relief projects.....	6,000 00	231 36	3,000 25	2,999 75
Ferry Service.....	308,908 00	29,688 02	190,895 84	118,012 16
Personal service.....	214,000 00	17,463 59	137,333 59	76,666 41
Service other than personal.....	37,983 00	4,318 26	16,795 93	21,187 07
Equipment.....	950 00	115 93	691 58	258 42
Supplies.....	38,325 00	6,586 06	26,276 95	12,048 05
Materials.....	6,050 00	510 67	3,996 19	2,053 81
Special items.....	9,600 00	674 76	5,758 01	3,841 99
Emergency relief projects.....	2,000 00	18 75	43 59	1,956 41
<i>Carried forward</i>	\$33,243,392 03	\$2,548,690 62	\$19,574,012 13	\$13,669,379 95

* See Unemployment Relief Fund on page 32 for additional Welfare payments.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$33,243,392 08	\$2,548,690 62	\$19,574,012 13	\$13,669,379 95
Public Works Department:				
Lighting Service.....	964,172 00	82,810 69	491,562 88	472,609 12
Personal service.....	5,270 00	275 07	2,164 57	3,105 43
Service other than personal.....	956,627 00	82,249 22	488,067 02	468,559 98
Equipment.....	2,025 00	260 39	1,206 49	818 51
Supplies.....	250 00	26 01	124 80	125 20
Paving Service.....	923,518 00	68,068 01	537,409 16	386,108 84
Personal service.....	670,068 00	49,111 92	442,458 18	227,609 82
Service other than personal.....	51,000 00	3,114 34	29,065 85	21,934 15
Equipment.....	22,850 00	319 97	3,522 25	19,327 75
Supplies.....	35,400 00	1,969 11	21,821 66	13,578 34
Materials.....	96,200 00	6,592 23	22,101 34	74,098 66
Special items.....	13,000 00	998 00	6,929 35	6,070 65
Emergency relief projects.....	35,000 00	5,962 44	11,510 53	23,489 47
Sanitary Service.....	2,158,990 00	162,754 27	1,211,424 60	947,565 40
Personal service.....	1,105,811 00	82,084 29	672,652 00	433,159 00
Service other than personal.....	851,254 00	66,183 46	462,500 52	388,753 48
Equipment.....	67,300 00	1,712 85	8,406 67	58,893 33
Supplies.....	82,625 00	9,200 13	47,191 47	35,433 53
Materials.....	33,700 00	2,385 68	10,962 44	22,737 56
Special items.....	17,000 00	1,177 93	9,178 00	7,822 00
Emergency relief projects.....	1,300 00	9 93	533 50	766 50
Sewer Service.....	481,812 57	32,823 72	242,813 06	238,999 51
Personal service.....	316,652 57	21,767 68	173,685 49	142,967 08
Service other than personal.....	108,695 00	5,337 57	44,625 79	64,069 21
Equipment.....	14,800 00	276 75	1,834 07	12,965 93
Supplies.....	22,965 00	4,301 96	16,230 38	6,734 62
Materials.....	9,000 00	859 10	4,368 26	4,631 74
Special items.....	3,700 00	280 66	2,069 07	1,630 93
Emergency relief projects.....	6,000 00	.....	.....	6,000 00
Water Service.*				
Registry Department.....	54,005 28	5,447 30	28,411 75	25,593 53
Personal service.....	40,046 28	3,035 40	22,607 30	17,438 98
Service other than personal.....	5,259 00	843 55	1,807 56	3,451 44
Equipment.....	200 00	.....	.....	200 00
Supplies.....	3,500 00	529 10	1,838 84	1,661 16
Emergency relief projects.....	5,000 00	1,039 25	2,158 05	2,841 95
Reserve Fund.....	525,000 00	15,107 47	152,976 41	372,023 59
Schools. ¹				
<i>Carried forward</i>	\$38,350,889 93	\$2,915,702 08	\$22,238,609 99	\$16,112,279 94

* See pages 26 and 36.

¹ See page 12.

City of Boston — Regular Appropriations.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$38,350,889 93	\$2,915,702 08	\$22,238,609 99	\$16,112,279 94
Sinking Funds Department.....	2,530 50	169 99	1,615 69	914 81
Personal service.....	2,040 00	169 99	1,168 44	871 56
Supplies.....	490 50	.....	447 25	43 25
Soldiers' Relief Department.....	977,612 27	74,347 46	555,910 30	421,701 97
Personal service.....	67,727 27	5,110 26	37,786 20	29,941 07
Service other than personal.....	2,385 00	185 76	1,237 63	1,147 37
Equipment.....	300 00	.....	.....	300 00
Supplies.....	4,000 00	276 71	2,866 05	1,133 95
Special items.....	903,000 00	68,759 38	513,825 92	389,174 08
Emergency relief projects.....	200 00	15 35	194 50	5 50
Statistics Department.....	6,921 76	422 08	4,652 21	2,269 55
Personal service.....	6,206 76	325 64	4,369 15	1,837 61
Service other than personal.....	65 00	18 00	29 85	35 15
Equipment.....	50 00	.....	6 48	43 52
Supplies.....	100 00	17 54	52 10	47 90
Emergency relief projects.....	500 00	60 90	194 63	305 37
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....	156,395 00	14,251 48	68,051 96	88,343 04
Personal service.....	150,170 00	13,922 63	65,311 69	84,858 31
Service other than personal.....	3,000 00	47 75	1,151 40	1,848 60
Equipment.....	650 00	.....	139 14	510 86
Supplies.....	2,500 00	281 10	1,422 59	1,077 41
Materials.....	75 00	.....	27 14	47 86
Supply Department.....	49,351 12	3,996 87	28,712 79	20,638 33
Personal service.....	32,840 12	2,477 44	18,190 88	14,649 24
Service other than personal.....	11,000 00	690 50	7,000 62	3,999 38
Equipment.....	11 00	.....	.....	11 00
Supplies.....	4,500 00	828 93	3,192 09	1,307 91
Emergency relief projects.....	1,000 00	.....	329 20	670 80
Treasury Department.....	77,651 59	5,020 97	42,656 80	34,994 79
Personal service.....	48,792 59	3,584 06	28,057 99	20,734 60
Service other than personal.....	14,134 00	890 12	8,505 39	5,628 61
Equipment.....	225 00	.....	.....	225 00
Supplies.....	8,500 00	533 65	4,416 09	4,083 91
Emergency relief projects.....	6,000 00	13 14	1,677 33	4,322 67
Weights and Measures Department.....	41,590 00	3,014 50	22,447 57	19,142 43
Personal service.....	37,825 00	2,848 75	21,169 86	16,655 14
Service other than personal.....	2,300 00	132 91	932 12	1,367 88
Equipment.....	700 00	1 00	38 80	661 20
Supplies.....	765 00	31 84	306 79	458 21
	\$39,662,942 17	\$3,016,925 43	\$22,962,657 31	\$16,700,284 86

* See pages 20 and 36.

SCHOOL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Schools:				
School Committee	\$13,327,840 42	\$216,234 98	\$7,279,532 26	\$6,048,308 16
Extended use of public schools	69,100 00	450 64	37,758 03	31,341 97
Pensions to teachers ¹	140,543 38	10,288 55	72,213 29	68,330 09
Physical education	227,791 98	9,049 68	78,839 90	148,952 08
School physicians and nurses	201,219 66	232 65	112,583 71	88,635 95
Americanization	26,736 88	344 81	12,669 23	14,067 65
Vocational guidance	46,492 06	258 76	25,641 37	20,850 69
Department of School Buildings:				
Department expenses	1,151,746 59	78,059 98	503,498 48	648,248 11
Land and buildings for schools ²	1,471,083 85	76,048 82	482,746 21	988,337 64
	\$16,662,554 82	\$390,968 87	\$8,605,482 48	\$8,057,072 34

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

¹ \$17,795.52 balance from 1933 and \$92,747.86 income received from Commonwealth of Massachusetts.

² \$981,391.60 balance from 1933.

COUNTY OF SUFFOLK—REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Suffolk County Courthouse, Custodian...	\$249,732 95	\$19,313 65	\$142,164 04	\$107,568 91
Personal service.....	156,541 87	11,984 64	88,880 65	67,661 22
Service other than personal.....	58,115 00	5,099 75	30,891 34	27,223 66
Equipment.....	7,800 00	956 53	5,516 90	2,283 10
Supplies.....	17,975 00	1,216 40	10,397 34	7,577 66
Materials.....	5,750 00	.....	6,083 48	(\$333.48 to be provided for)
Special items.....	678 17	56 33	394 33	283 84
Emergency relief projects.....	2,872 91	.....	.....	2,872 91
County Buildings.....	97,340 00	5,899 69	47,190 52	50,149 48
Personal service.....	60,425 00	4,559 28	34,213 11	26,211 89
Service other than personal.....	19,075 00	480 28	5,751 12	13,323 88
Equipment.....	4,000 00	.....	187 98	3,812 02
Supplies.....	3,640 00	.....	1,958 37	1,681 63
Materials.....	200 00	.....	189 48	10 52
Emergency relief projects.....	10,000 00	860 13	4,890 46	5,109 54
Jail.....	218,488 45	16,717 68	117,000 04	101,488 41
Personal service.....	129,476 70	10,043 19	71,747 33	57,729 37
Service other than personal.....	16,745 00	1,005 44	7,492 24	9,252 76
Equipment.....	7,280 00	182 78	1,508 36	5,771 64
Supplies.....	50,140 00	4,288 06	27,528 29	22,611 71
Materials.....	7,900 00	664 27	5,018 06	2,881 94
Special items.....	6,946 75	533 94	3,705 76	3,240 99
Supreme Judicial Court.....	53,152 50	3,601 71	25,699 90	27,452 60
Personal service.....	38,743 00	3,212 93	22,490 47	16,252 53
Service other than personal.....	11,459 50	132 95	1,575 43	9,884 07
Equipment.....	650 00	.....	413 00	237 00
Supplies.....	1,000 00	147 49	462 66	537 34
Special items.....	1,300 00	108 34	758 34	541 66
Superior Court, Civil Session, General Expenses.....	455,640 21	24,642 96	240,889 04	214,751 17
Personal service.....	181,686 71	12,336 49	100,711 99	80,974 72
Service other than personal.....	263,865 00	11,265 83	134,642 23	129,222 77
Equipment.....	2,262 50	294 10	843 03	1,419 47
Carried forward.....	\$1,074,354 11	\$70,175 69	\$572,943 54	\$501,410 57

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$1,074,354 11	\$70,175 69	\$572,943 54	\$501,410 57
Superior Court, Civil Session, General Expenses:				
Supplies.....	4,100 00	436 04	2,518 29	1,581 71
Special items.....	3,726 00	310 50	2,173 50	1,552 50
Superior Court, Civil Session, Clerk's Office.....	130,767 60	5,345 17	75,797 39	54,970 21
Personal service.....	126,860 00	5,132 04	66,803 12	60,056 88
Service other than personal.....			2,667 81	(\$2,667.81 to be provided for)
Equipment.....	1,350 00		370 00	980 00
Supplies.....			4,464 55	(\$4,464.55 to be provided for)
Special items.....	2,557 60	213 13	1,491 91	1,065 69
Superior Court, Criminal Session.....	456,323 09	25,984 50	274,240 86	182,082 23
Personal service.....	204,311 09	14,061 87	111,056 07	93,255 02
Service other than personal.....	242,000 00	10,688 17	150,773 38	91,226 62
Equipment.....	750 00		705 61	44 39
Supplies.....		493 53	6,403 22	(\$6,403.22 to be provided for)
Special items.....	8,062 00	671 84	4,702 88	3,359 12
Miscellaneous.....	1,200 00	69 09	599 70	600 30
Probate Court.....	7,508 33	569 50	7,772 50	(\$264.17 to be provided for)
Personal service.....	6,908 33	569 50	4,060 81	2,847 52
Service other than personal.....			1,670 46	(\$1,670.46 to be provided for)
Equipment.....	600 00		214 25	385 75
Supplies.....			1,826 98	(\$1,826.98 to be provided for)
Municipal Court, City of Boston.....	379,409 20	24,142 93	205,419 77	173,989 43
Personal service.....	345,134 20	22,418 83	189,657 52	155,476 68
Service other than personal.....	12,615 00	502 07	5,264 47	7,350 53
Equipment.....	1,700 00	5 00	899 10	800 90
Supplies.....	14,060 00	804 10	6,716 74	7,343 26
Special items.....	2,600 00	145 50	1,184 08	1,415 92
Miscellaneous.....	3,300 00	267 43	1,697 86	1,602 14
Municipal Court, Charlestown District...	27,169 82	1,348 52	14,542 61	12,627 21
Personal service.....	23,766 17	996 76	12,768 43	10,997 74
Service other than personal.....	1,870 50	181 86	1,067 58	802 92
Equipment.....	223 15	95 65	139 65	83 50
Supplies.....	1,300 00	74 25	566 95	733 05
Miscellaneous.....	10 00			10 00
<i>Carried forward</i>	\$2,075,532 15	\$127,566 31	\$1,150,716 67	\$925,079 65

County of Suffolk—Regular Appropriations.—Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,075,532 15	\$127,566 31	\$1,150,716 67	\$925,079 65
East Boston District Court.....	28,493 92	2,207 55	15,040 53	13,453 39
Personal service.....	24,014 04	1,959 61	12,970 25	11,043 79
Service other than personal.....	2,191 80	178 30	1,120 93	1,070 87
Equipment.....	250 00	.....	139 00	111 00
Supplies.....	1,738 08	45 44	645 20	1,092 88
Miscellaneous.....	300 00	24 20	165 15	134 85
Municipal Court, South Boston District..	26,514 99	2,029 74	15,164 61	11,350 38
Personal service.....	20,815 99	1,513 46	11,962 96	8,853 03
Service other than personal.....	2,084 00	170 91	1,260 58	823 42
Equipment.....	15 00	.....	8 00	7 00
Supplies.....	700 00	52 85	445 71	254 29
Special items.....	2,750 00	270 82	1,395 76	1,354 24
Miscellaneous.....	150 00	21 70	91 60	58 40
Municipal Court, Dorchester District.....	34,852 69	1,869 31	19,061 63	15,791 06
Personal service.....	31,416 64	1,553 77	17,040 14	14,376 50
Service other than personal.....	1,376 00	132 74	804 92	571 08
Equipment.....	260 05	94 00	179 05	81 00
Supplies.....	1,500 00	60 90	869 72	630 28
Miscellaneous.....	300 00	27 90	167 80	132 20
Municipal Court, Roxbury District.....	84,988 88	4,583 46	45,247 75	39,741 13
Personal service.....	75,034 38	3,841 10	40,454 60	34,579 78
Service other than personal.....	4,165 50	327 08	2,225 95	1,939 55
Equipment.....	675 00	.....	31 75	643 25
Supplies.....	2,564 00	211 85	1,038 13	1,525 87
Special items.....	1,250 00	104 17	729 19	520 81
Miscellaneous.....	1,300 00	99 26	768 13	531 87
Municipal Court, West Roxbury District..	30,317 60	2,339 48	17,559 36	12,758 24
Personal service.....	25,676 60	1,983 23	15,007 65	10,668 95
Service other than personal.....	2,141 00	144 94	1,075 31	1,065 69
Supplies.....	950 00	84 30	561 08	388 92
Special items.....	1,250 00	104 16	729 12	520 88
Miscellaneous.....	300 00	22 85	186 20	113 80
Municipal Court, Brighton District.....	17,973 30	1,379 85	10,080 62	7,892 68
Personal service.....	15,180 80	1,199 00	8,603 40	6,577 40
Service other than personal.....	1,217 50	81 34	702 09	515 41
<i>Carried forward</i>	\$2,298,673 53	\$141,975 70	\$1,272,871 17	\$1,026,066 53

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,298,673 53	\$141,975 70	\$1,272,871 17	\$1,026,066 53
Municipal Court, Brighton District:				
Equipment.....	150 00	8 00	63 75	86 25
Supplies.....	1,150 00	68 26	559 98	590 02
Miscellaneous.....	275 00	23 25	151 40	123 60
Boston Juvenile Court.....	24,572 20	1,921 80	13,477 35	11,094 85
Personal service.....	21,522 20	1,812 06	12,001 31	9,520 89
Service other than personal.....	1,675 00	51 40	892 34	782 66
Equipment.....	175 00	.....	14 46	160 54
Supplies.....	600 00	9 25	223 09	376 91
Miscellaneous.....	600 00	49 09	346 15	253 85
District Court of Chelsea.....	33,775 57	2,714 34	18,374 03	15,401 54
Personal service.....	28,353 57	2,255 53	15,851 44	12,502 13
Service other than personal.....	3,336 00	289 75	1,766 97	1,569 03
Equipment.....	190 00	.....	87 74	102 26
Supplies.....	1,671 00	137 31	564 87	1,106 13
Miscellaneous.....	225 00	31 75	103 01	121 99
Registry of Deeds.....	151,562 28	5,278 08	82,915 56	68,646 72
Personal service.....	151,362 28	5,278 08	80,268 20	71,094 08
Service other than personal.....	.....	.....	858 69 {	(\$858.69 to be provided for)
Equipment.....	200 00	.....	.....	200 00
Supplies.....	.....	.....	1,788 67 {	(\$1,788.67 to be provided for)
Index Commissioners.....	20,299 99	1,352 46	9,996 41	10,303 58
Personal service.....	19,094 99	1,347 46	9,966 21	9,128 78
Service other than personal.....	160 00	.....	.....	160 00
Supplies.....	1,045 00	5 00	30 20	1,014 80
Insanity Cases.....	32,105 00	2,656 87	20,821 85	11,283 15
Service other than personal.....	32,070 00	2,656 87	20,818 85	11,251 15
Supplies.....	35 00	.....	3 00	32 00
Land Court.....	5,030 00	180 30	1,326 85	3,703 15
Service other than personal.....	705 00	42 52	252 12	452 88
Equipment.....	325 00	.....	19 00	306 00
Supplies.....	4,000 00	137 78	1,055 73	2,944 27
<i>Carried forward</i>	\$2,566,018 57	\$156,079 55	\$1,419,783 22	\$1,146,499 52

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,566,018 57	\$156,079 55	\$1,419,783 22	\$1,146,499 52
Medical Examinations:				
Medical Examiner Service, Northern Division.....	21,668 64	1,638 33	11,442 64	10,226 00
Personal service.....	17,948 64	1,417 54	10,157 47	7,791 17
Service other than personal.....	2,775 00	160 27	1,093 97	1,681 03
Equipment.....	240 00	3 75	8 50	231 50
Supplies.....	700 00	56 77	181 70	518 30
Materials.....	5 00	.....	1 00	4 00
Medical Examiner Service, Southern Division.....	15,090 00	1,089 83	8,457 29	6,632 71
Personal service.....	11,035 00	878 33	6,148 31	4,886 69
Service other than personal.....	2,865 00	149 76	1,664 13	1,200 87
Equipment.....	250 00	.....	16 30	233 70
Supplies.....	940 00	61 74	628 55	311 45
Associate Medical Examiner Service, Northern Division.....	1,858 50	.....	878 58	979 92
Personal service.....	1,263 50	.....	566 13	697 37
Service other than personal.....	540 00	.....	297 00	243 00
Supplies.....	55 00	.....	15 45	39 55
Associate Medical Examiner Service, Southern Division.....	1,933 00	279 92	979 44	953 56
Personal service.....	1,235 00	150 42	711 44	523 56
Service other than personal.....	665 00	129 50	247 50	417 50
Supplies.....	33 00	.....	20 50	12 50
Miscellaneous Expenses:				
Auditing Department.....	798 00	66 53	454 63	343 37
Personal service.....	748 00	62 33	436 33	311 67
Supplies.....	50 00	4 20	18 30	31 70
Budget Department.....	1,345 00	82 84	646 09	698 91
Personal service.....	1,170 00	82 84	612 43	557 57
Supplies.....	175 00	.....	33 66	141 34
Collecting Department.....	1,190 00	99 16	694 16	495 84
Personal service.....	1,190 00	99 16	694 16	495 84
Sheriff.....	3,650 00	283 33	2,233 33	1,416 67
Personal service.....	3,400 00	283 33	1,983 33	1,416 67
Service other than personal.....	250 00	.....	250 00	.....
Treasury Department.....	5,304 96	363 20	2,815 26	2,489 70
Personal service.....	5,254 96	363 20	2,804 06	2,450 90
Supplies.....	50 00	.....	11 20	38 80
<i>Carried forward</i>	\$2,618,856 67	\$159,982 69	\$1,448,384 64	\$1,170,736 20

County of Suffolk — Regular Appropriations.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,618,856 67	\$159,982 69	\$1,448,384 64	\$1,170,736 20
County Debt Requirements:				
Sinking Funds.....	6,871 00	.....	.....	6,871 00
Serial Loans.....	84,666 67	.....	27,000 00	57,666 67
Interest.....	60,837 50	.....	27,826 25	33,011 25
Penal Institutions Department:				
Office Expenses.....	33,813 30	2,372 20	18,020 43	15,792 87
Personal service.....	31,878 30	2,372 20	17,455 60	14,422 70
Service other than personal.....	660 00	.....	224 14	435 86
Equipment.....	175 00	.....	11 25	163 75
Supplies.....	1,100 00	.....	329 44	770 56
House of Correction.....	460,556 27	25,039 11	218,161 09	242,395 18
Personal service.....	171,571 27	12,543 16	87,261 79	84,309 48
Service other than personal.....	36,431 00	878 05	16,109 16	20,321 84
Equipment.....	46,100 00	124 57	10,534 98	35,565 02
Supplies.....	127,350 00	5,621 54	64,786 68	62,563 32
Materials.....	28,700 00	2,049 91	12,721 72	15,978 28
Special items.....	50,404 00	3,821 88	26,746 76	23,657 24
Steamer "Michael J. Perkins".....	56,470 07	4,520 07	26,391 98	30,078 09
Personal service.....	34,070 07	2,719 08	18,742 09	15,327 98
Service other than personal.....	14,000 00	.....	3,924 12	10,075 88
Equipment.....	800 00	.....	191 88	608 12
Supplies.....	7,000 00	1,800 99	3,070 88	3,929 12
Materials.....	600 00	.....	463 01	136 99
Granite Avenue Bridge.....	8,618 91	243 86	1,582 58	7,036 33
Personal service.....	2,561 91	243 41	1,431 74	1,130 17
Service other than personal.....	6,012 00	45	135 21	5,876 79
Supplies.....	40 00	.....	15 63	24 37
Materials.....	5 00	.....	.....	5 00
Social Law Library.....	1,000 00	.....	.....	1,000 00
	\$3,331,69039	\$192,157 93	\$1,767,366 97	\$1,564,587 59
Less to be provided for.....				264 17
				\$1,564,323 42

PUBLIC WORKS ADMINISTRATION PROJECTS.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21,
ACTS OF 1934.)

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Hospital Department, New Buildings and Alterations and Equipment		\$27,651 85	\$39,869 98	{ (\$39,869.98 to be provided for)
Police Communication System			85 05	{ (\$85.05 to be provided for)
Reconstruction of Streets		2,033 41	9,012 51	{ (\$9,012.51 to be provided for)
Construction, Reconstruction and Re- placement of Sewers and Covering of Open Water Courses		2,386 78	2,667 93	{ (\$2,667.93 to be provided for)
Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street		679 64	1,953 17	{ (\$1,953.17 to be provided for)
Water Main Construction		252 59	371 34	{ (\$371.34 to be provided for)
School Committee, one new High School and one new Intermediate School			6,848 23	{ (\$6,848.23 to be provided for)
-	-	\$33,004 27	\$60,808 21	{ (\$60,808.21 to be provided for)

For loans authorized but not issued see page 44.

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
City Loans, Redemption of.....	\$36,188 90	\$1,541,149 56†	.....	\$7,255,601 24
Payments to date:				
Redemption of City Debt proper.....	\$3,754,500 00			
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....	16,000 00			
Boston Retirement Board:				
Pension Accumulation Fund.....		149,175 56	.....	1,599,441 00
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	22,915 51	686 00	.....	
Automatic Traffic Signals, North End Section,	8,435 44			
Automatic Traffic Signal System.....	4,415 36			
Automatic Traffic Signal System on Common- wealth Avenue from Arlington Street to Governor Square.....				
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	174 38			
City Record, Publication of *.....	4,785 11	5,758 29		
Damages by Dogs, etc.....				
Dillaway House, Relocation and Restoration of..	10,444 00			
Fire Department:				
Fire Alarm Signal System, Extension of.....			\$50,000 00	
Fire Station, Brighton.....				
New Fire Stations and Additions to and Im- provement of Existing Fire Stations.....	4,839 68			
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00			
Children's Pavilion.....	465 44			
Children's Pavilion, Furnishing and Equipping,	17,707 61			
Hospital Buildings, Plans, etc.....	14,564 27			
Kitchen Building, etc.....	230,543 09		120,000 00	
Kitchen Building, Equipment, etc.....	44,613 00			
Carried forward.....	\$430,322 79	\$1,696,769 41	\$170,000 00	\$8,855,042 24

* See page 36.

† \$16,000.00 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	\$882 15	\$8,832,057 55	.....	\$3,770,500 00	\$5,061,557 55	
.....		1,748,616 56	.....	149,175 56	1,599,441 00	
.....		23,601 51	\$907 20	17,729 60	5,871 91	
.....		8,435 44	.....	4,113 86	4,321 58	\$12,000 00
.....		4,415 36	200 00	2,268 32	2,147 04	
.....						85,000 00
.....		174 38	.....	.....	174 38	
.....		10,543 40	1,881 40	11,343 22	{ \$799.82 to be provided for)	
.....		10,444 00	.....	5,768 85		
.....		50,000 00	14,022 30	32,718 70	17,281 30	
.....						9,000 00
.....		4,839 68	.....	.....	4,839 68	120,000 00
.....		30,231 00	.....	13,728 38	16,502 62	
.....		465 44	.....	.....	465 44	
.....		17,707 61	.....	448 22	17,259 39	
.....		14,564 27	.....	6,613 58	7,950 69	
.....		350,543 09	30,102 51	182,342 21	168,200 88	
.....		44,613 00	.....	15 75	44,597 25	
.....	\$882 15	\$11,151,252 29	\$47,113 41	\$4,196,766 25	\$6,955,285 86	\$226,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$430,322 79	\$1,696,769 41	\$170,000 00	\$8,855,042 24
Hospital Department:				
Laundry Building.....	2,927 95	.....	.....	.....
Laundry Building, Equipment, etc.....	2,232 23	.....	.....	.....
New Administration Building, Furnishing and Equipping.....	4,927 68	.....	.....	.....
New Medical Pavilion, Furnishing and Equip- ping.....	469 42	.....	.....	.....
Old Laundry Building, Remodeling, etc.....	26,805 68	.....	40,000 00	.....
Pathological Building.....	14,100 72	.....	.....	.....
Pathological Building, Furnishing and Equip- ping.....	32,373 91	.....	.....	.....
Power Plant, Improvements, etc.....	218 71	.....	.....	.....
Surgical Building, Furnishing and Equipping...	2,110 58	.....	.....	.....
Tunnel for Hospital Buildings.....	604 07	.....	.....	.....
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture.....	4,420 26	.....	.....	.....
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of.....	5,380 28	.....	.....	.....
Steamer "Stephen O'Meara," Alterations and Additions.....	313 82	.....	.....	.....
Library Department:				
Branch Libraries, Establishment of.....	7,309 80	.....	.....	.....
Central Library Building, Fireproofing, Im- provements, etc.....	16,524 80	.....	.....	.....
Central Library Building, Foundation Im- provements, etc.....	19,747 96	.....	.....	.....
Park Department:				
Airport, Improvements.....	123,834 90	.....	.....	.....
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80	.....	.....	.....
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	12,201 28	.....	.....	.....
American Legion Playground, East Boston, Improvements.....	1,802 88	.....	.....	.....
Animals, Birds, etc.....	413 45	10 90	.....	.....
Arnold Arboretum, Improvements.....	50 00	.....	.....	.....
Barry Playground, Improvements, etc.....	3,675 87	.....	.....	.....
<i>Carried forward</i>	\$716,091 84	\$1,696,780 31	\$210,000 00	\$8,855,042 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
	\$882 15	\$11,151,252 29	\$47,113 41	\$4,196,766 25	\$6,955,285 86	\$226,000 00
		2,927 95		60 00	2,867 95	
		2,232 23		1,187 40	1,044 83	
		4,927 68			4,927 68	
		469 42			469 42	
		66,805 68	2,017 05	50,220 59	16,585 09	
		14,100 72			14,100 72	
		32,373 91	215 31	30,400 18	1,973 73	
		218 71			218 71	
		2,110 58			2,110 58	
		604 07			604 07	
		4,420 26			4,420 26	
		5,380 28			5,380 28	
		313 82			313 82	
		7,309 80		6 80	7,303 00	
		16,524 80			16,524 80	
		19,747 96			19,747 96	
		123,834 90	1,768 60	19,421 74	104,413 16	
		3,322 80	90 00	90 00	3,232 80	
		12,201 28			12,201 28	
		1,802 88		50 00	1,752 88	
\$1,000 00		1,424 35	56 80	831 80	592 55	
		50 00			50 00	
		3,675 87			3,675 87	
\$1,000 00	\$882 15	\$11,478,032 24	\$51,261 17	\$4,299,034 76	\$7,179,797 30	\$226,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>	\$716,091 84	\$1,696,780 31	\$210,000 00	\$8,855,042 24
Park Department:				
Carolina Avenue Playground.....	1,909 50	.....	.....	.....
Castle Island and Marine Park, Improvements, etc.....	7,071 89	.....	.....	.....
Christopher J. Lee Playground.....	2,984 98	.....	.....	.....
Common and Parks in existence on January 12, 1887, Maintenance and Improvement of....	.....	.....	.....	.....
Francis Parkman Playground, Improvements, etc.....	4,626 99	.....	.....	.....
Franklin Park, Improvements.....	50,090 88	.....	.....	.....
Highland Park, Improvements, etc.....	5,927 24	.....	.....	.....
James F. Healey Playground, Improvements..	868 31	.....	.....	.....
John J. Connolly Playground, Improvements, etc.....	6,084 65	.....	.....	.....
John H. L. Noyes Playground, Improvements,	5,000 00	.....	.....	.....
Madison Park, Improvements.....	1,302 20	.....	.....	.....
McConnell Park Playground, Improvements, etc.....	756 68	.....	.....	.....
Muddy River and Leverett Pond, Improve- ments.....	8,496 36	.....	.....	.....
Park, Vicinity of Nashua and Leverett Streets,	34,182 17	.....	.....	.....
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Germantown, West Roxbury Dis- trict, Land and Improvement.....	5,290 13	.....	.....	.....
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	9,694 70	.....	.....	.....
Playground, Parker Hill, Improvements, etc...	272 55	.....	.....	.....
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00	.....	.....	.....
Playground, Saratoga and Bennington Streets,	533 33	.....	.....	.....
Playground, Vicinity of Charter Street and Greenough Lane, North End District.....	10,000 00	.....	.....	.....
Playground, Vicinity of Dunbar Avenue.....	24,863 92	.....	.....	.....
Playground Purposes:				
Billings Field.....	1,016 67	.....	.....	.....
Readville Playground, Improvements, etc.....	690 00	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	965 05	.....	.....	.....
Rogers Park, Improvements, etc.....	7,173 62	.....	.....	.....
<i>Carried forward</i>	\$966,759 66	\$1,696,780 31	\$210,000 00	\$8,855,042 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$1,000 00	\$882 15	\$11,478,032 24	\$51,261 17	\$4,299,034 76	\$7,179,797 30	\$226,000 00
.....		1,909 50	.....	.....	1,909 50	
.....		7,071 89	.....	233 66	6,838 23	
.....		2,984 98	.....	.....	2,984 98	
87,000 00		87,000 00	.....	.....	87,000 00	
.....		4,626 99	.....	123 75	4,503 24	
.....		50,090 88	1,373 38	6,959 76	43,131 12	
.....	1,000 00	4,927 24	.....	.....	4,927 24	
.....		868 31	.....	24 75	843 56	
.....		6,084 65	.....	.....	6,084 65	
.....		5,000 00	.....	.....	5,000 00	
.....		1,302 20	.....	.....	1,302 20	
.....		756 68	.....	502 63	254 05	
.....		8,496 36	.....	.....	8,496 36	
.....		34,182 17	.....	8,813 67	25,368 50	
.....		30,000 00	.....	.....	30,000 00	
.....		866 00	.....	.....	866 00	
.....		5,290 13	.....	.....	5,290 13	
.....		9,694 70	.....	264 33	9,430 37	
.....		272 55	.....	218 04	54 51	
.....		30,000 00	.....	.....	30,000 00	
.....		533 33	.....	.....	533 33	
.....		10,000 00	.....	.....	10,000 00	
.....		24,863 92	1,050 00	1,050 00	23,813 92	
.....		1,016 67	.....	.....	1,016 67	
.....		690 00	.....	690 00		
.....		965 05	.....	425 00	540 05	
.....		7,173 62	.....	350 00	6,823 62	
\$88,000 00	\$1,882 15	\$11,814,700 06	\$53,684 55	\$4,318,690 35	\$7,496,809 53	\$226,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$966,759 66	\$1,696,780 31	\$210,000 00	\$8,855,042 24
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	7,797 94	.....	.....	.....
West Roxbury Parkway, Chapter 420, Acts of 1930.....	30,146 09	.....	.....	.....
William Amerena Playground, Improvements..	3,199 28	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	300 00	.....	.....	.....
William H. Garvey Playground, Improvements,	3,167 50	.....	.....	.....
Police Department:				
Police Radio System.....	.....	.....	.....	.....
Printing Department *.....	146,548 44	228,120 37	.....	.....
Printing Department Building.....	.....	.....	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	527 93	.....	.....	.....
Garage, Police Station 14.....	512 12	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	19,443 93	1,172 97	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	.....	.....	.....	.....
New Charities Administration Building, Fur- nishing and Equipping.....	575 21	.....	.....	.....
Public Works Department:				
Bridges, Repairs, etc.....	17,210 93	.....	.....	75,000 00
Chelsea North Bridge, Repair and Strengthen- ing.....	.....	.....	.....	375 00
East Boston Ferry, two additional boats and other permanent improvements.....	53,889 42	.....	.....	.....
Sumner Traffic Tunnel **.....	.....	55,585 00	.....	.....
Ferry Improvements, etc.....	4,546 42	.....	.....	20,000 00
Granolithic Sidewalks.....	217 70	.....	.....	.....
Reconstruction of Streets.....	48,977 25	.....	310,000 00	.....
Snow Removal.....	.....	.....	.....	750,000 00
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Sewerage Works.....	287,979 81	63 52	200,000 00	.....
Collecting Department, Water Division.....	.....	74,052 95	.....	.....
High Pressure Fire Service, Extension of.....	44,834 02	.....	.....	.....
Water Service †.....	214,899 61	‡2,627,558 12	.....	.....
Water Income Division.....	.....	233,915 00	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	368,952 20	1,200,929 93	.....	.....
Arlington Station.....	5,511 78	.....	.....	.....
<i>Carried forward</i>	\$2,230,453 60	\$6,118,178 17	\$720,000 00	\$9,700,417 24

* See page 36.

† See pages 36 and 37.

‡ Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt, \$74,052.95 to Collecting Department, Water Division, and \$233,915 to Water Income Division.

** \$233,266.78 has been appropriated from East Boston Traffic Tunnel Revenue for maintenance.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$88,000 00	\$1,882 15	\$11,814,700 06	\$53,684 55	\$4,318,690 35	\$7,496,809 53	\$226,000 00
.....		7,797 94	.....	791 02	7,006 92	
.....		30,146 09	.....	27,256 65	2,889 44	
.....		3,199 28	.....	.....	3,199 28	
.....		300 00	.....	.....	300 00	
.....		3,167 50	.....	.....	3,167 50	
.....			3,226 73	4,812 73	(\$4,812.73 to be provided for)	75,000 00
.....	100,000 00	274,668 81	31,127 43	228,657 40	46,011 41	
100,000 00		100,000 00	100,000 00	100,000 00		
.....		527 93	.....	.....	527 93	40,000 00
.....		512 12	.....	.....	512 12	
.....		20,616 90	4,949 64	6,176 54	14,440 36	60,000 00
.....						25,000 00
.....		575 21	.....	.....	575 21	
.....		92,210 93	2,406 66	18,081 85	74,129 08	
.....		375 00	.....	.....	375 00	
.....		53,889 42	.....	.....	53,889 42	
.....		55,585 00	7,844 20	7,844 20	47,740 80	
.....		24,546 42	.....	23 65	24,522 77	
.....		217 70	.....	.....	217 70	
.....		358,977 25	10,719 90	88,058 21	270,919 04	
.....		750,000 00	.....	709,828 27	40,171 73	
.....		4,456 36	.....	.....	4,456 36	
.....		488,043 33	29,805 63	322,999 95	165,043 38	250,000 00
.....		74,052 95	5,092 84	37,717 68	36,335 27	
.....		44,834 02	908 78	1,222 67	43,611 35	
882 15		2,843,339 88	59,442 43	470,207 66	2,373,132 22	
.....		233,915 00	12,154 98	109,336 96	124,578 04	
.....		1,569,882 13	.....	757,024 25	812,857 88	
.....		5,511 78	.....	231 70	5,280 08	
\$188,882 15	\$101,882 15	\$18,856,049 01	\$321,363 77	\$7,208,961 74	\$11,652,699 82	\$676,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$2,230,453 60	\$6,118,178 17	\$720,000 00	\$9,700,417 24
Rapid Transit:				
Boston Tunnel and Subway.....	62,602 84	.....	.....	.....
Boylston Street Subway.....	4,569 37	.....	.....	.....
Boylston Street Subway (Chapter 394, Acts of 1930).....	26,209 08	30 69	.....	.....
Cambridge Connection.....	1,861 87	.....	.....	.....
Dorchester Rapid Transit.....	28,723 36	444 95	.....	.....
Dorchester Tunnel.....	3,692 11	.....	.....	.....
East Boston Tunnel Alterations.....	84,252 33	.....	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,054 07	.....	.....	.....
East Boston Tunnel Extension.....	12,404 70	.....	.....	.....
Hyde Park Street Railway.....	390 18	75 00	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	3,721 66	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	190,272 08	.....	200,000 00	.....
Payments to date:				
Street Construction..... \$111,249 94	.....	.....	.....	.....
Street Commissioners..... 43,679 62	.....	.....	.....	.....
Land damages..... 25,704 40	.....	.....	.....	.....
Cambridge Street and Court Street.....	5,819 24	.....	.....	.....
Centre Street.....	23,399 79	.....	25,000 00	.....
Charles Street Widening, etc.....	22,229 76	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	16,306 65	.....	.....	.....
North Beacon Street, Brighton.....	11,706 63	.....	.....	.....
Oakland and Ashland Streets, Improvement...	15,680 68	.....	.....	.....
River Street, Reconstruction.....	1,189 57	.....	.....	.....
Street Widenings and Extensions, Acts of 1929,	7,841 51	.....	.....	.....
<i>Carried forward</i>	\$2,905,914 59	\$6,118,728 81	\$945,000 00	\$9,700,417 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$188,882 15	\$101,882 15	\$18,856,049 01	\$321,363 77	\$7,208,961 74	\$11,652,699 82	\$676,000 00
.....		62,602 84	.....	60,000 00	2,602 84	
.....		4,569 37	55 23	4,436 06	133 31	
.....		26,239 77	1,453 42	8,885 70	17,354 07	
.....		1,861 87	.....	.....	1,861 87	
.....		29,168 31	603 44	10,489 36	18,678 95	
.....		3,692 11	.....	1,357 08	2,335 03	
.....		84,252 33	703 21	835 01	83,417 32	
.....		3,054 07	52 86	1,301 05	1,753 02	
.....		12,404 70	.....	.....	12,404 70	
.....		465 18	.....	.....	465 18	
.....		3,721 66	.....	139 86	3,581 80	
.....		390,272 08	.....	180,633 96	209,638 12	510,000 00
.....			35,216 34			
.....			151 85			
.....			3,399 00			
.....		5,819 24	.....	.....	5,819 24	
.....		48,399 79	50 00	5,696 94	42,702 85	305,000 00
.....		22,229 76	.....	.....	22,229 76	
.....		14,964 58	.....	.....	14,964 58	
.....		341 75	.....	.....	341 75	
.....		8,852 45	.....	.....	8,852 45	
.....		125,374 73	.....	.....	125,374 73	
.....		16,306 65	.....	.....	16,306 65	
.....		11,706 63	.....	.....	11,706 63	
.....		15,680 68	.....	.....	15,680 68	
.....		1,189 57	.....	.....	1,189 57	
.....		7,841 51	.....	.....	7,841 51	85,000 00
\$188,882 15	\$101,882 15	\$19,757,060 64	\$363,049 12	\$7,482,736 76	\$12,279,936 43	\$1,576,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward.....	\$2,905,914 59	\$6,118,728 81	\$945,000 00	\$9,700,417 24
Street Laying-Out Department:				
Summer and L Streets, Widening and Con- struction of.....	1,714 04	.....	.....	.....
Tremont Street, Improvement.....	930 20	.....	.....	.....
Temporary Loan, 1933.....	13,500,000 00	.....	.....	.....
Temporary Loan, 1934.....	.....	.....	30,500,000 00	.....
Traffic Tunnel.....	280,500 24	148,375 17	.....	.....
Traffic Tunnel, Series B.....	558,796 13	29,950 00	.....	.....
Traffic Tunnel, Series B, Interest.....	.....	.....	.....	22,750 00
County of Suffolk:				
Jail Improvements.....	.....	.....	.....	.....
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufac- turing.....	34,760 34	19,216 37	.....	.....
	\$17,282,615 54	\$6,316,270 35	\$31,445,000 00	\$9,723,167 24
Less to be provided for.....	.....	.....	.....	.....

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received during 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$552,953 49
Retirement Reserve Fund, Payments.....		130,177 88
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$968 97	486 81
Cemetery Trust Funds, Income.....		14,710 69
Copenhagen Fund, Income.....	4,548 32	200 00
Federal Emergency Relief Fund, Account of Public Welfare.....		10,000 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	350 75	30 00
Foss Flag Fund, Income.....	42 50	42 50
Franklin Fund.....		56 40
Franklin Union.....	19 74	33,400 94
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	332 43	69 50
Library Department:		
Trust Funds, Income.....	60,080 50	19,140 36
H. C. Bentley Gift.....	220 38	.....
James L. Whitney Bibliographical Account, Income.....	4,161 98	700 00
The Children's Fund, Income.....	3,955 66	3,523 75
Mary P. C. Cummings Trust Fund, Income.....	15,822 63	3,485 07
George F. Parkman Fund, Income.....		149,255 63
J. Harleston Parker Medal Fund, Income.....	305 75	72 50
Phillips Street Fund, Income.....	12,533 48	595 00
Police Charitable Fund, Income.....	7,365 25	4,634 49
Randidge Trust Fund, Income.....	368 51	1,685 68
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	84 91
Athletic Wearing Apparel Fund.....	239 41	.....
Bowdoin Dorchester School Fund, Income.....	1,140 40	191 26
Costello C. Converse School Fund, Income.....	149 63	147 76
Eastburn School Fund, Income.....	1,788 49	221 25
Franklin Medal Fund, Income.....	49 26	20 00
Gibson School Fund, Income.....	4,150 43	2,300 31
Horace Mann School Fund, Income.....	1,596 55	329 50
Peter P. F. Degrand School Fund, Income.....	1,225 36	583 75
Teachers' Waterston Fund, Income.....	1,764 24	201 72
Unemployment Relief Fund.....		8,838 54
Public Welfare Department.....	\$8,000 00	
Voluntary Pay Roll Contributions.....		8,737 26
Walter Scott Medal for Valor Fund, Income.....	329 60	124 70
George Robert White Fund, Income.....	53,666 57	206,401 99
	\$177,187 09	\$1,153,403 64

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
		\$552,953 49	\$80,356 24	\$552,953 49	
		130,177 88	19,115 93	130,177 88	
		1,455 78	109 50	660 50	\$795 28
		14,710 69	1,890 00	11,008 04	3,702 65
		4,748 32			4,748 32
		10,000 00	909 42	9,860 95	139 05
		380 75			380 75
		85 00	75 00	75 00	10 00
		56 40		56 40	
		33,420 68	2,299 37	32,023 78	1,396 90
		401 93	3 50	19 85	382 08
		79,220 86	1,176 08	12,198 98	67,021 88
		220 38			220 38
		4,861 98	206 25	1,493 25	3,368 73
		7,479 41		3,955 66	3,523 75
		19,307 70	150 00	1,829 20	17,478 50
	\$87,000 00	62,255 63		1,719 11	60,536 52
		378 25		138 38	239 87
		13,128 48			13,128 48
		11,999 74	717 50	4,775 17	7,224 57
		2,054 19	591 55	591 55	1,462 64
		95 21			95 21
		239 41			239 41
		1,331 66	15 00	198 47	1,133 19
		297 39	103 17	103 17	194 22
		2,009 74			2,009 74
		69 26	27 33	43 48	25 78
		6,450 74	690 30	3,703 17	2,747 57
		1,926 05	2 40	51 30	1,874 75
		1,809 11			1,809 11
		1,965 96			1,965 96
		8,838 54		8,000 00	838 54
		8,737 26			8,737 26
		454 30		68 10	386 20
		260,068 56	23,556 16	114,264 33	* 145,804 23
	\$87,000 00	\$1,243,590 73	\$131,994 70	\$889,969 21	\$353,621 52

* Investments in addition to above \$37,000.

REFUNDS, ETC.

OBJECTS.	Balances from 1933.	Revenue received during 1934.
Duplicates and Overpayments.....	\$193,479 30	\$22,599 10
Refunded Fees and Other Charges.....		58 76
Refunded Ashes and Garbage Tickets.....		28 38
Refunded Interest.....		36 14
Refunded Licensing Board Permit.....		5 00
Refunded Liquor Licenses.....		3,010 00
Refunded Motor Vehicle Excise Tax.....		2,965 89
Refunded Protested Assessment, Street Construction.....		492 16
Refunded Taxes.....		971,264 18
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		860 00
	\$202,454 39	\$1,001,319 61

RECAPITULATION.

	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
City of Boston Regular Appropriations.....	\$6,805 55	\$12,812 32		\$39,643,324 30
School Appropriations.....	999,187 12	92,747 86		15,570,619 84
County of Suffolk Regular Appropriation.....				3,331,690 39
Loan, Revenue and Special Appropriations...	17,282,615 54	6,316,270 35	\$31,445,000 00	9,723,167 24
Public Works Administration Projects (Chap- ter 366, Acts of 1933, as amended by Chap- ter 21, Acts of 1934).....				
Trust Funds, etc.....	177,187 09	1,153,403 64		
Refunds.....	202,454 39	1,001,319 61		
	\$18,668,249 69	\$8,576,553 78	\$31,445,000 00	\$68,268,801 77
Less to be provided for.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
		\$216,078 40	\$1,943 31	\$20,913 14	\$195,165 26
		58 76		58 76	
		28 38	1 80	28 38	
		36 14		36 14	
		5 00		5 00	
		3,010 00		3,010 00	
		2,965 89	749 93	2,965 89	
		492 16		492 16	
		971,264 18	116,572 51	971,264 18	
		8,817 07			8,817 07
		158 02			158 02
		860 00	300 00	860 00	
		\$1,203,774 00	\$119,567 55	\$999,633 65	\$204,140 35

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$1,000 00	\$1,000 00	\$39,662,942 17	\$3,016,925 43	\$22,962,657 31	\$16,700,284 86	
		16,662,554 82	390,968 87	8,605,482 48	8,057,072 34	
		3,331,690 39	192,157 93	1,767,366 97	1,564,587 59	
188,882 15	101,882 15	64,854,053 13	3,478,432 08	17,437,366 50	48,213,643 62	\$1,593,000 00
			33,004 27	60,808 21		6,900,000 00
	87,000 00	1,243,590 73	131,994 70	889,969 21	353,621 52	
		1,203,774 00	119,567 55	999,633 65	204,140 35	
\$189,882 15	\$189,882 15	\$126,958,605 24	\$7,363,050 83	\$52,723,284 33	\$75,093,350 28	\$8,493,000 00
					858,029 37	
					\$74,235,320 91	

CITY OF BOSTON — INCOME DEPARTMENTS.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>City Record</i> , publication of.....	\$31,886 80	\$1,881 40	\$11,343 22	\$20,543 58
Personal service.....	5,801 80	488 64	3,044 27	2,757 53
Service other than personal.....	26,010 00	1,392 76	8,290 10	17,719 90
Supplies.....	75 00	.....	8 85	66 15
Printing Department.....	414,841 80	31,127 43	228,657 40	186,184 40
Personal service.....	220,211 80	16,441 01	123,860 16	96,351 64
Service other than personal.....	48,180 00	4,674 15	24,272 78	23,907 22
Equipment.....	4,150 00	174 92	961 39	3,188 61
Supplies.....	4,875 00	129 17	2,762 06	2,112 94
Materials.....	51,225 00	4,844 03	33,211 13	18,013 87
Special items.....	1,200 00	85 58	599 09	600 91
Miscellaneous.....	85,000 00	4,778 57	42,990 79	42,009 21
Public Works Department:				
Water Service.....	1,042,788 25	59,442 43	470,017 23	572,771 02
Current expenses:				
Personal service.....	552,560 00	36,542 91	306,715 00	245,845 00
Service other than personal.....	170,000 00	13,925 09	65,376 18	104,623 82
Equipment.....	19,500 00	626 59	3,702 08	15,797 92
Supplies.....	18,000 00	1,217 32	7,430 65	10,569 35
Materials.....	203,000 00	5,901 65	42,556 21	160,443 79
Special items.....	17,000 00	734 17	11,544 90	5,455 10
Emergency relief projects.....	15,000 00	494 70	11,222 21	3,777 79
Interest.....	14,375 00	.....	7,470 00	6,905 00
Serial loans.....	33,353 25	.....	14,000 00	19,353 25
Refunded rates.....	.....	.....	* 190 43	
Water Income Division.....	233,915 00	12,154 98	109,336 96	124,578 04
Current expenses:				
Personal service.....	166,415 00	11,355 46	99,442 24	66,972 76
Service other than personal.....	7,000 00	223 29	1,237 46	5,762 54
Equipment.....	42,500 00	4 20	3,178 90	39,321 10
Supplies.....	9,800 00	438 29	2,169 91	7,630 09
Materials.....	8,000 00	133 74	3,308 45	4,691 55
Special items.....	200 00	.....	.....	200 00
<i>Carried forward</i>	\$1,723,431 85	\$104,606 24	\$819,354 81	\$904,077 04

* Refunded water rates paid out of water income.

City of Boston — Income Departments.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	July 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$1,723,431 85	\$104,606 24	\$819,354 81	\$904,077 04
Public Works Department:				
Sumner Traffic Tunnel.....	233,286 78	7,844 20	7,844 20	225,442 58
Personal service.....	53,000 00	4,730 34	4,730 34	48,269 66
Service other than personal.....	18,390 00	830 78	830 78	17,559 22
Equipment.....	28,100 00	1,954 42	1,954 42	26,145 58
Supplies.....	1,935 00	326 66	326 66	1,608 34
Materials.....	2,075 00	2 00	2 00	2,073 00
Special items.....	129,786 78	.....	.....	129,786 78
Collecting Department:				
Water Division.....	74,052 95	5,092 84	37,717 68	36,335 27
Personal service.....	58,537 95	4,273 99	30,422 51	28,115 44
Service other than personal.....	1,515 00	195 25	629 40	885 60
Supplies.....	13,100 00	548 60	6,140 77	6,959 23
Special items.....	900 00	75 00	525 00	375 00
	\$2,030,771 58	\$117,543 28	\$864,916 69	\$1,165,854 89

TRANSFERS OF APPROPRIATIONS, 1934.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 31, 1934		Budget Department.....	Auditing Department.....	.....	\$1,000 00
July 21, 1934		City Loans, Redemption of.....	Water Service.....	.....	882 15
June 13, 1934		Highland Park, Improvements.....	Animals, Birds, etc.....	.....	1,000 00
July 31, 1934		Printing Department.....	Printing Department Building.....	.....	100,000 00
\$102,882 15					
APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.					
City Council Orders.	Appropriations.		Amounts.		
July 24, 1934	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.....		\$87,000 00		87,000 00
					\$189,882 15

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933					\$172,450,999 95
Add funded debt issued in 1934.					
City Debt					945,000 00
					<u>\$173,395,999 95</u>
Deduct funded debt paid in 1934:					
City Debt				\$3,754,500 00	
County Debt				27,000 00	
Hyde Park Water Debt				16,000 00	
Water Debt				14,000 00	
				<u>3,811,500 00</u>	
Gross funded debt July 31, 1934					* \$169,584,499 95
Sinking Funds December 31, 1933				\$34,178,338 97	
Receipts during 1934				1,050,479 73	
				<u>\$35,228,818 70</u>	
Payments during 1934				1,554,416 93	
				<u>\$33,674,401 77</u>	
Premiums on loans:					
City				36,511 05	
Betterments, etc., col-					
lected during July,			\$11,144 54		
Interest on above			2,084 49		
			<u>13,229 03</u>		
Total redemption means July 31, 1934					33,724,141 85
Net funded debt July 31, 1934					<u>\$135,860,358 10</u>

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	\$91,409,800 00	\$19,057,248 37	\$72,352,551 63
County Debt	1,619,999 95	796,226 78	823,773 17
Water Debt	358,000 00	—	358,000 00
Traffic Tunnel Debt	15,200,000 00	—	15,200,000 00
Traffic Tunnel Debt, Series B	2,000,000 00	—	2,000,000 00
	<u>\$110,587,799 95</u>	<u>\$19,853,475 15</u>	<u>\$90,734,324 80</u>
Rapid Transit Debt	58,996,700 00	13,870,666 70	45,126,033 30
	<u>\$169,584,499 95</u>	<u>\$33,724,141 85</u>	<u>\$135,860,358 10</u>

* Includes \$91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933	\$111,419,300 00	\$1,646,999 95	\$388,000 00	\$58,996,700 00	\$172,450,999 95
July 31, 1934	108,609,800 00	1,619,999 95	358,000 00	58,996,700 00	169,584,499 95
Decrease	\$2,809,500 00	\$27,000 00	\$30,000 00	.....	\$2,866,500 00

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933	\$89,037,311 97	\$871,977 01	\$388,000 00	\$45,517,984 16	\$135,815,273 14
July 31, 1934	89,552,551 63	823,773 17	358,000 00	45,126,033 30	135,860,358 10
Increase	\$515,239 66	*\$48,203 84	*\$30,000 00	*\$391,950 86	\$45,084 96

* Decrease.

CITY AND COUNTY FUNDED DEBT.

July 31, 1934.

Total Funded Debt, City and County						*\$169,584,499 95
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):						
City debt				\$42,404,800	00	
Water debt				358,000	00	
Traffic Tunnel debt				15,200,000	00	
Traffic Tunnel debt Series B				2,000,000	00	
County debt				987,999	95	
Rapid Transit debt				58,996,700	00	
						<u>119,947,499 95</u>
Funded debt within the debt limit						\$49,637,000 00
Offsets to funded debt:						
Sinking funds				\$33,674,401	77	
Less Sinking Funds for debt outside the debt limit:						
City Sinking Funds	\$13,125,290	53				
County Sinking Fund	796,226	78				
Rapid Transit Sinking Funds	13,870,666	70				
				<u>27,792,184</u>	01	
						\$5,882,217 76
Premium on loans	\$36,511	05				
Less on loans outside debt limit	34,869	25				
				<u>1,641</u>	80	
Offsets to funded debt within the debt limit						5,883,859 56
Net indebtedness within the debt limit						<u>\$43,753,140 44</u>

* Includes \$91,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

July 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934.....	.....	\$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets.....	\$250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	500,000 00
			<u>\$2,761,655 31</u>

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21,
ACTS OF 1934.)

July 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933.....	.....	\$18,437,449 00
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street.....	\$350,000 00	
Feb. 27, 1934...	School Committee, One New High School and One New Intermediate School.....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses.....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System.....	350,000 00	6,900,000 00
			<u>\$11,537,449 00</u>

LOANS AUTHORIZED BUT NOT ISSUED.

July 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Sub- way and East Boston Tunnel (Chap. 548, Acts of 1894).....		\$\$
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connec- tion (Chap. 520, Acts 1906).....		\$
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)....		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Altera- tions (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
Dec. 1, 1929... }	Traffic Tunnel (Acts of 1929).....		****
Aug. 26, 1930.. }			
Nov. 20, 1931. }			
June 6, 1932.....	Traffic Tunnel Series "B" (Acts 1929 and 1932).....		*****
Dec. 27, 1930.....	Boylston Street Subway (Chap. 394, Acts 1930).....		¶¶
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

\$\$ No limit to amount. Borrowed to date \$7,750,000.

* No limit to amount. Borrowed to date \$8,496,700.

\$ No limit to amount. Borrowed to date \$1,648,000.

|| No limit to amount. Borrowed to date \$505,000.

¶ No limit to amount. Borrowed to date \$4,953,000.

† No limit to amount. Borrowed to date \$12,160,000.

†† No limit to amount. Borrowed to date \$2,500,000.

** No limit to amount. Borrowed to date \$1,248,000.

‡ No limit to amount. Borrowed to date \$3,900,000.

††† No limit to amount. Borrowed to date \$10,910,000.

†† No limit to amount. Borrowed to date \$115,000.

††† No limit to amount. Borrowed to date \$20,000.

**** Limited to \$16,000,000. Borrowed to date \$15,200,000.

***** Limited to \$3,000,000. Borrowed to date \$2,000,000.

¶¶ Limited to \$4,940,663. Borrowed to date \$4,935,000.

*** No limit to amount. Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	\$9,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	85,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
June 16, 1930...	Centre Street.....		\$305,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	17,000 00	
March 3, 1931...	New Charities Administration Building.....	25,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	10,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929).....		85,000 00
March 11, 1933...	Highways, Making of.....	500,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	
	CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	350,000 00	
Feb. 27, 1934...	School Committee, one new High School and one new Intermediate School... ..	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Build- ings and Alterations and Equip- ment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers, and Cov- ering of Open Water Courses....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System....	350,000 00	
		<u>\$8,103,000 00</u>	<u>\$390,000 00</u>
	Inside debt limit... \$8,103,000 00		
	Outside debt limit.. 390,000 00		
	<u>\$8,493,000 00</u>		



REPORT ON LICENSES AND PERMITS.

CITY OF BOSTON,
IN CITY COUNCIL, August 13, 1934.

The following was received:

CITY OF BOSTON,
OFFICE OF THE MAYOR, August 11, 1934.

To the City Council.

GENTLEMEN,— The information requested in the order adopted by your honorable body on July 2, relative to the kinds of licenses and permits now being issued by the various city departments, has already been furnished by the department heads in response to Circular Letter No. 7 from the office of the Mayor, dated March 23, 1934.

I am transmitting herewith a copy of the circular together with copies of replies from all city departments containing the information desired.

Respectfully,

FREDERICK W. MANSFIELD,
Mayor.

CIRCULAR LETTER NO. 7.

OFFICE OF THE MAYOR, CITY HALL, BOSTON.

BOSTON MASS., March 23, 1934.

To the Heads of City Departments.

Under the provisions of chapter 297 of the Acts of 1931 the City of Boston was granted the power to fix fees for licenses or permits for which a fee was collected at the time of the passage of the Act. Up to the present time no advantage has been taken of this authorization. In my view of the budget with departmental officials and employees, it has been evident that in a number of cases the present fees charged for services rendered and privileges granted by the city are wholly inadequate when compared with the value of the service or privilege extended by the city. It is my desire to remedy this situation as speedily as possible. Department heads, therefore, are directed to prepare at once for submission to the Mayor's office a statement concerning the various items of income received in their department in the course of a financial year. This statement should be prepared in columnar form, and should contain the following information:

1. TITLE OF LICENSE, PERMIT OR CHARGE FOR SERVICE RENDERED.

Under this heading, each specific item of income should be listed. For illustration, a few of the entries which should be made under this heading are enumerated:

Beverages and Soft Drinks; Fireworks, sale of;
Garages, erection of; Hackney Carriage;
Occupation of street and sidewalks, etc.

2. NUMBER ISSUED IN A YEAR.

Under this heading should be inserted the average number of each license, permit or service, issued or rendered, in the course of a year's business.

3. BASIC CHARGE.

Under this column, enter the present fee, charged for the license, permit, or service, *i. e.*, 50 cents, \$1, etc. In case the city does not receive

the entire proceeds from the original charge, this fact should be indicated. If any change in the basic charge has been made in the last five years, kindly indicate the nature of the change.

4. SOURCES OF AUTHORITY.

Under this heading, specify the particular authority (statute, ordinance, etc.) 'under which the various charges are made.

In addition to the above information, department heads are requested to mention any service, now rendered or performed by their department, without charge, on which, in their opinion, a charge could properly be established. In this respect, it might be well to consult with employees in your department, who, because of long service, may possess ideas as to possible sources of new revenue.

In case no regular income of the kind covered by this inquiry is received by your department, kindly reply stating this fact. All replies should be received in this office on or before April 1, 1934.

Respectfully,

FREDERICK W. MANSFIELD,
Mayor.

OFFICE OF THE MAYOR.
SEASON LICENSES.

CLASSIFICATION.	Approximate Number.	Fee.	Total.	Authority.
Theatre licenses (season)	30	\$100	\$3,000	Chap. 348, Spe- cial Acts, 1915. Not to exceed \$100.
Theatre halls (season)	50	75	3,750	Chap. 348, Spe- cial Acts, 1915.
Theatre and concert (Sundays) Average over 60 during season and under during summer. We col- lect \$2 for state in addition to \$10.	60	10	31,200	Fee fixed by Mayor about 1908.
Dance halls (over 400 seating capac- ity) (season).	100	25	2,500	Chap. 463, 1917. Chap. 348, Spe- cial Acts of 1915 Fixed by Mayor.
Dance halls (under 400)	150	10	1,500	Chap. 348, Spe- cial Acts of 1915. Fixed by Mayor.
Not in building: Fenway Park		100	250	
Braves Field		100		
Harvard Stadium		50		
			\$42,200	

TEMPORARY LICENSES.
All Fees Fixed by Mayor.

CLASSIFICATION.	Approximate Number.	Fee.	Total.
Whist, dances, shows, etc., in schools and municipal halls. (License in addition to school and building fees).	350 a year	\$2	\$700
Motion picture temporary permits	50 a year	2	100
Commercial shows (per week)	6 a year	10	60
Commercial shows (per day)	6 a year	2	12
Sports:			
Wrestling	75 a year	25	1,875
Track	4 a year	5	20
Basketball	5 a year	2	10
Tennis	2 a year	5	10
Soccer	6 a year	2	12
Circus	1 a year	250	250
Total of temporary licenses			3,049
Total of season licences			42,200
			\$45,249

(Signed) HERBERT L. McNARY,
Chief Licensing Division.

BUILDING DEPARTMENT.

BOSTON, April 7, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR SIR,—In accordance with Circular Letter No. 7, dated March 23, 1934, I am submitting herewith the following information as it relates to this department:

- 1. Title of license, permit or charge for service rendered.
- 2. Number issued in a year.
- 3. Basic charge.
- 4. Sources of authority.

I am also submitting a list of revised fees, together with services for which a charge could properly be established.

Respectfully yours,

EDWARD W. ROEMER,
Building Commissioner.

RECOMMENDED SCHEDULE OF FEES TO BE CHARGED BY
THE BUILDING DEPARTMENT.

PERMITS.

Construction (all classes).	New work \$2 per \$1,000 of cost of work or fraction thereof; minimum fee \$2; maximum fee \$2,000. Alterations \$3 per \$1,000 of cost of work or fraction thereof; minimum fee \$3; maximum fee \$2,000. Amendments \$1 up to and including \$1,000 of cost; \$2 where cost is in excess of \$1,000. Immediate action \$3 per \$1,000 of cost or fraction thereof. (Commissioner to have discretionary authority to fix lesser fee where work involved is of minor nature.)
Elevators.	
Passenger and Freight.	New installations \$5 for first car and \$3 for each additional car.
Dumb-waiters.....	Alterations, repairs, etc., \$2 per car: New installations \$1 per car.
Builders' Hoists.....	Alterations, repairs, etc., \$1 for first car and \$0.50 for each additional car. \$2 each.
Plumbing.....	Original installations \$5 per building up to five (5) fixtures; \$0.50 for each additional fixture in excess of five (5). Subsequent installations, alterations, etc., \$1 up to five (5) fixtures; \$0.50 for each additional fixture in excess of five (5). \$0.50 for transfer of permit to complete work begun by another plumber.
Gasfitting.....	Original installations \$2 per building. Subsequent installations, alterations, etc., \$0.50 per building.
Heating, etc.....	Original installations \$1 per building. Subsequent installations and alterations \$1 per building.
Sprinklers.....	Original installations \$2 per \$1,000 of cost of work, or fraction thereof. Subsequent installations, extensions, alterations, etc., \$2 per \$1,000 of cost of work or fraction thereof.
Fire Escapes.....	New erections, alterations, repairs, etc., \$1 per \$1,000 of cost of work or fraction thereof.

PERMITS. — *Concluded.*

Signs, Projections, Mar- quees.....	\$3 per \$1,000 of cost of work or fraction thereof. (Commissioner to have discretionary authority to fix lesser fee where work involved is of minor nature.)
Use of Premises.....	\$1 per building or site.
Excavations.....	\$1 per job.
Take-down.....	\$1 for building up to three stories in height. \$2 for buildings four or five stories in height. \$3 for buildings more than five stories in height.

LICENSES.

Builders or mechanics in control of work.....	Fees fixed by Board of Examiners.
Gasfitters. Master Journeyman...	Original license \$2; annual renewal \$2. Original License \$0.50; annual renewal \$0.50. (Fee to be paid with application for examination will cover original licenses if issued; if the applicant fails to pass examination fee is forfeited. This may necessitate change in chapter 265 of the Acts of 1897).
Elevator Operators.....	Original license \$1; annual renewal \$0.50. Duplicate license \$0.50. Out-of-town license \$0.50.

SERVICES.

Appeals.....	Appeals from refusal on chapter 550 of the Acts of 1907, as amended, \$15, per premise concerned. Appeals from refusal on chapter 488 of the Acts of 1924, as amended, \$25, per premise concerned. Total maximum fee on one building \$25.
Interdepartmental Service.	The Building Department should be permitted to charge fees for the services of its employees when assigned to duty at the request of other city departments to make inspections and examinations of buildings or premises in anticipation of possible claims for injury due to work of these other departments, such as blasting for sewer and water installa- tions.
Permits for City-owned Buildings.....	The Building Department should be permitted to charge fees at the regular rates for permits for the erection or altera- tion of buildings owned by the City of Boston inasmuch as this work usually is done by contractors and the cost of fees is probably included in estimates.
Access to Departmental Records.....	The Building Department should be permitted to make a reasonable charge to persons desiring access to and inspec- tion of the plans on file in the department, particularly of old plans which entail much time and labor.

NOTE.— Chapter 297 of the Acts of 1931 apparently gives authority to make the suggested changes in the schedule of fees without further legislation.

EXISTING SCHEDULE OF FEES IN BUILDING DEPARTMENT. PERMITS.

TITLE OF PERMIT, LICENSE, OR SERVICE RENDERED.	Number Issued in Year. (Average Past Five Years).	Basic Charge.	Source of Authority.
CONSTRUCTION..... Permits for erection of new buildings and alterations, additions and repairs of existing buildings.	6,889	\$1 per \$1,000 of cost or fraction thereof; minimum fee \$1; maximum fee \$1,000.	Chapter 571, Acts of 1910.
AMENDMENTS OF PLANS..... Examination of revised plans where increased cost of work is involved.	29	\$1 per \$1,000 of cost where cost is above \$1,000; no fee if cost is under \$1,000.	Chapter 571, Acts of 1910.
SPECIAL FOUNDATIONS..... Special permit to allow beginning of work in anticipation of issuance of formal permit upon completion of plan examination.	30	\$5 for each building.....	Chapter 571, Acts of 1910.
USE OF PREMISES..... Permit for use of premises where no building exists; also for change of use in accordance with the Zoning Law, and to bring matter to Board of Appeal from refusal of Commissioner.	48	\$1 for each building or site concerned.	Chapter 571, Acts of 1910.
APPEALS..... From refusal of Building Commissioner to grant permit on grounds of violation of Building or Zoning Law.	255	Construction, \$10. Zoning, \$15.	Chapter 550, Acts of 1907 as amended. Chapter 488, Acts of 1924 amended by chapter 16, Acts of 1931.
PLUMBING PERMITS. Original installations..... Subsequent installations, replacements, etc.....	718 3,322	\$5 per building. \$1 per building	Chapter 571, Acts of 1910.
GASFITTING PERMITS. Original installations..... Subsequent installations, replacements, etc.....	732 4,432	\$1 per building. \$0.25 per building.	Chapter 571, Acts of 1910.
HEATING, BOILERS, ETC..... Permits for installation of furnaces, boilers, heaters, engines, ovens, dynamos, etc.,	616	\$1 per building.	Chapter 571, Acts of 1910.
ELEVATORS..... Original installation..... Alterations, repairs, etc..... Dumb waiters.....	192	\$5 per building. \$1 per building. \$1 per building.	Chapter 571, Acts of 1910.
FIRE ESCAPES, BALCONIES, ETC.....	229	\$1 per building.	Chapter 571, Acts of 1910.
TAKING DOWN BUILDINGS.....	373	\$1 per building.	Chapter 571, Acts of 1910.

CITY CLERK.

CITY HALL,
BOSTON, March 28, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR SIR,— In answer to Circular Letter No. 7,
relative to fees for licenses and permits the following is
submitted:

TITLE.	Average Number per Year.	Charge.	Authority.
Minors' licenses.....	400	\$0 25	General Laws 101, sect.19. Revised Ordinances 38, sect. 21-24.
Jitney licenses.....	10	5 00	Revised Ordinances 39, sect. 93-100.
Transient vendors.....	2	Tax on stock.	General Laws 101, sect.5. Revised Ordinances 38, sect. 25-29.
Sunday sports licenses.	2	Variable.	Ordinances 1929, chap. 1.
Constables' warrants.....	175	\$5 00	Ordinances 1932, chap. 1.
Minor officers' certificates.....	400	1 00	Ordinances 1932, chap. 1.

Most of the income of the department is made up of
receipts for the recording of mortgages and similar
instruments, the fees for which are fixed by general law
to correspond with the fees allowed the Registry of
Deeds for like recording.

The City Clerk under General Laws, chapter 266,
sect. 22, also notifies abutters on petitions for locations
for poles for the support of electric wires, and charges
the actual cost of this service to the company petitioning.

Respectfully,

W. J. DOYLE,
City Clerk.

COLLECTING DEPARTMENT.

CITY HALL ANNEX, BOSTON, March 29, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR MR. MAYOR,—Reference is hereby made to Circular Letter No. 7, bearing upon charges for services, etc., rendered by this department.

The only charges that are made for services rendered by this department are for Lien Certificates at the rate of one dollar (\$1) per parcel, yielding a yearly revenue of between two thousand (2,000) and twenty-five hundred (2,500) dollars. There are no permits, licenses or other services rendered.

Very truly yours,

JOHN F. DOHERTY, *City Collector.*

BOARD OF ELECTION COMMISSIONERS.

CITY HALL ANNEX, BOSTON, April 5, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR SIR,—We are setting forth below statement showing the various items from which income was received in this department in the course of the year 1933.

TITLE OF CHARGE FOR SERVICE RENDERED.	Number Issued in a Year (1933.)	Basic Charge.	Sources of Authority.
"Canadian Certificate".....	1,270	\$0 50	Departmental order.
Sale of accumulation of waste paper.....			\$15 received.
Sale of one railroad King stove.....			5 received.

This is the only revenue received in this department, and it differs from year to year according to the number of "Canadian Certificates" that are issued, and according to the accumulation of waste paper.

This is in answer to your circular letter No. 7.

Respectfully yours,

BOARD OF ELECTION COMMISSIONERS,

PETER F. TAGUE, *Chairman.*

FIRE DEPARTMENT.

BRISTOL STREET,
BOSTON, April 4, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR SIR,—In accordance with the request contained in Circular Letter No. 7 of 1934, I submit herewith two schedules of fees charged by the Boston Fire Department for permits. Schedule No. 1 relates to permits issued by the Fire Prevention Division and Schedule No. 2 relates to permits issued by the Wire Division.

FIRE PREVENTION DIVISION.

Referring to any service rendered or performed by the Fire Prevention Division without charge, there are many services performed of an inspection character but I do not see where a charge could be established as all operations are made in the interests of Fire Prevention.

I do believe, however, that the present charges for the licenses and renewal certificates for the keeping and storage of volatile inflammable fluids should be made more equitable and should be based on a per gallon basis. For example, under the present system an applicant applies for a 500-gallon license for the storage of gasoline and the annual registration fee is \$1. The same fee of \$1 is charge for the storage of one million or more gallons. Both applications require inspection service. Naturally on the larger installations more time is required in effecting the inspections.

The revenue received from licenses has been materially reduced during the past five years by statute. The Legislature abolished the annual registration of garages containing not more than three cars. In addition there has been a reduction of fees in permits for the keeping, storage and use of inflammable fluids. The original fee of \$1 was reduced to 50 cents by authorization of section 148 of General Laws, amended by chapter 75 of Acts of 1932.

WIRE DIVISION.

In the Wire Division fees are charged for permits to perform electrical work. The fees vary in accordance with the type of construction and the amount of work installed. No fee is smaller than 75 cents and there is no maximum.

Yours very truly,

EDWARD F. McLAUGHLIN,
Fire Commissioner.

SCHEDULE No. 1.

	Number Issued Annually.	Basic Charge.	Authority for Fees Charged.
Permits for fires in open (one job).	461	\$0 25	Sects. 1 and 2, chap. 571, Acts of 1910.
Permits for burning garden rubbish.	2,625	No fee.	Sect. 13, chap. 401, Acts of 1930.
Permits for fires in open (monthly).	11	\$2 00	Sects. 1 and 2, chap. 571, Acts of 1910.
Permits for fires in open (yearly).	14	25 00	Sects. 1 and 2, chap. 571, Acts of 1910.
Permits for use of incinerators (yearly).	140	2 00	Sects 1 and 2, chap. 571, Acts of 1910.
Permits for transportation, storage and use of inflammable fluids.	36,437	50	Sect. 10A, chap. 148, General Laws.
Permits for sale, storage and use of fireworks.	485	50	Sect. 9, chap. 148, General Laws.
Permits for storage, use and transportation of dynamite, etc.	125	50	Sect. 9, chap. 148, General Laws.
License renewals (originally issued by Board of Street Commissioners).	4,496	1 00	Sect. 13, chap. 148, General Laws.
Transfer of licenses.	*	50	Sect. 13, chap. 148, General Laws.
License for open-air parking spaces.	†	‡	Sect. 56, chap. 148, General Laws.

* When requested.

† Approval by Head of Fire Department as to location only.

‡ All fees received by Board of Street Commissioners.

SCHEDULE No. 2.

FIRE DEPARTMENT — WIRE DIVISION.

BOSTON, MASS., November 1, 1933.

*Electrical Contractors and Others Installing Wiring and
Electrical Apparatus within Buildings in this City:*

GENTLEMEN,— Electrical contractors and others doing work in this city coming under the provisions of chapter 268 of the Acts of 1898, as amended by chapter 339 of the Acts of 1908, and by chapter 262 of the Special Acts of 1915, must first obtain a permit from the Fire Commissioner before commencing work, and you are hereby notified that before said permit will be granted the fee must be paid to this office as per the following schedule:

*On and After February 1, 1922, an Additional Charge
of 75 Cents Will Be Made on all Permits Issued.*

INCANDESCENT LAMPS.

First:

1 to	2	50-watt incandescent lamps or equivalent	.	.	.	\$0	25
3 to	4	50-watt incandescent lamps or equivalent	.	.	.		50
5 to	6	50-watt incandescent lamps or equivalent	.	.	.		75
7 to	10	50-watt incandescent lamps or equivalent	.	.	.	1	00
11 to	15	50-watt incandescent lamps or equivalent	.	.	.	1	50
16 to	20	50-watt incandescent lamps or equivalent	.	.	.	2	00
21 to	30	50-watt incandescent lamps or equivalent	.	.	.	2	50
31 to	40	50-watt incandescent lamps or equivalent	.	.	.	3	00
41 to	50	50-watt incandescent lamps or equivalent	.	.	.	3	50
51 to	60	50-watt incandescent lamps or equivalent	.	.	.	4	00
61 to	70	50-watt incandescent lamps or equivalent	.	.	.	4	50
71 to	80	50-watt incandescent lamps or equivalent	.	.	.	5	00
81 to	90	50-watt incandescent lamps or equivalent	.	.	.	5	50
91 to	100	50-watt incandescent lamps or equivalent	.	.	.	6	00
Each twenty-five 50-watt lamps, or equivalent, or fractional parts thereof, in excess of 100							75

Where the number of lamps to be connected to outlets is unknown, each circuit will be charged for on the basis of twelve (12) lamps per circuit.

Where feeders or mains only are run the load to be connected to same not being determined, the fees shall be figured on the energy to be consumed, based on the current carrying capacity of conductors as given in Rule 18, relating to the allowable carrying capacity of wires, fee to be one half that which would be charged providing branch circuits, etc., were installed.

No fee shall be less than 25 cents.

FIXTURES.

Second:

1 to	3	50-watt lamps or equivalent	.	.	.	.	.	\$0	25
4 to	6	50-watt lamps or equivalent	.	.	.	.	.		50
7 to	10	50-watt lamps or equivalent	.	.	.	.	.		75
Each 25 lamps or fractional part thereof in excess of 10									25

No fee shall be less than 25 cents.

MOTORS.

Third.— Charges for motor installations of 1 horse power or over will be on the following basis:

Where only one motor is installed \$1 for the first horse power, then 25 cents for each additional horse power or fractional part thereof, maximum charge for any one motor, however, to be \$5.

Charges for installations of less than 1 horse power where a separate circuit is installed for each motor will be at the rate of 50 cents for each motor; but where several such motors may be and are properly connected to the same 660-watt circuit, charge for permit will be based on total wattage connected.

Where several motors are to be installed at the same premises, at same time and for the same party, the sum of the horse power of such motors as are over 3 horse power each shall be used to compute required fee for same, the first 3 horse power being \$1.50 and each additional horse power being 25 cents; charge for no motor, however, to exceed \$5.

Where feeders or mains are run the load to be connected to same not being determined, the fees shall be figured on the energy to be consumed based on the current carrying capacity of conductors as given in Rule 18, relating to the allowable carrying capacity of wires; fee to be one-half that which would be charged providing load was connected to same.

Where work of installation of motor and the work of installation of wiring, etc., is done by different parties one-half of the total fee shall be charged each party; that is, one-half of the fee which would cover mains with load connected to same.

Rectifiers and battery charging equipments of any description shall be charged for on above rates.

TABLE SHOWING PERMIT FEES FOR MOTORS.

H. P.		H. P.	
1	\$1 00	10	\$3 25
2	1 25	11	3 50
3	1 50	12	3 75
4	1 75	13	4 00
5	2 00	14	4 25
6	2 25	15	4 50
7	2 50	16	4 75
8	2 75	17 and above	5 00
9	3 00		

HEATING DEVICES.

Fourth.— Where the capacity of a device is such that it may properly be and is connected to a 660-watt circuit with incandescent lamps or other devices, charge for permit will be 75 cents.

Each device 660 watts or under (where individual circuit is required)	\$0 75
Each device over 660 watts and not over 1,000 watts	1 50
Each device over 1,000 watts and not over 2,000 watts	2 00
Each device 1,000 watts or fractional part thereof above 2,000	25

Where several heaters are to be installed at the same premises, at same time and for the same party, the sum of the watts of the heaters shall be used as a basis to compute required fee for same, and the first 2,000 watts shall be charged for at the rate of \$2, each additional 1,000 watts or fractional part thereof being 25 cents.

Where feeders or mains are run the load to be connected to same not being determined, the fees shall be figured on the energy to be consumed based on the current carrying capacity of conductors as given in Rule 18, relating to the allowable capacities of wires. Where feeders or mains are in excess of 2,000-watts capacity and wiring only is installed, but one half of this fee shall be required, balance to be charged for permit when device is installed.

ELECTRIC SIGN INSTALLATIONS.

Fifth.— Charges will be on the basis of incandescent lamp installations, each 50-watts capacity being rated as one incandescent lamp.

Where work in connection with sign installation is divided between two or more parties, the fee charged each party shall not be more than one half the total fee.

For multiple work no lamp will be considered as less than 10 watts.

Where sign has not been previously passed upon and approved by this department, which may be the case in signs not manufactured in this city, the party connecting same shall pay the entire fee.

SOURCE OF SUPPLY.

Sixth:

Service connections (with converters) each permit	\$0 75
Generators of 25-kilowatt capacity or less	1 50
Generators of over 25-kilowatt capacity	2 00
TRANSFORMERS OF 25 K W OR LESS — LOW TENSION	1 50
TRANSFORMERS OVER 25 K W CAPACITY — LOW TENSION	2 00
HIGH TENSION TRANSFORMER VAULT EQUIPMENT	10 00
<i>Seventh</i> — Motion picture machines, stereopticons or similar apparatus, each	1 00

TEMPORARY WORK. (30 DAYS OR LESS.)

Eighth.— Permits for all work of a temporary character shall be charged for at the rate of one third of that charged for permanent construction, except that in no case shall fee be less than 50 cents.

Ninth.— The fee for alterations and relocations will be the same as that charged for new work.

Tenth.— A charge of 75 cents will be made for inspection of corrected defective work. (When defects reported by the department have been corrected, a permit must be obtained before reinspection may be made.)

Eleventh:

Duplicate permits each \$0 50
Each 50-watt (or less) incandescent lamps, except sign lamps, will be rated as one unit and charged for accordingly.

Each arc lamp or mercury vapor lamp to be rated as equivalent to ten 50-watt lamps.

EUGENE M. MCSWEENEY,
Fire Commissioner.

HEALTH DEPARTMENT.

BOSTON, April 12, 1934.

MR. JOHN F. GILMORE, *Secretary, Mayor's Office,*
Boston, Mass.

DEAR SIR,— Attached hereto is statement showing title of licenses and permits, number issued in 1933, basic charge and sources of authority for this department.

If there is anything further which you desire to know regarding the matter, I shall be pleased to hear from you.

Yours respectfully,

JOSEPH A. CAHALAN,
Secretary.

LICENSES ISSUED BY HEALTH DEPARTMENT AND
AUTHORITY FOR SAME.

KIND.	Number Issued.	Basic Charge.	Source of Authority.
Alcohol, denatured.....	872	\$1 00	Sect. 35, chap. 138, and Health Commissioner Order 12-19-19.
Beverages, nonalcoholic.....	49	10 00	Chap. 94, General Laws, S. A., chap. 303, General Acts, 1921.
Dumps.....	26	1 00	Health Commissioner Order 12-8-14.
Day nurseries.....	12	1 00	Health Commissioner Order 12-19-19.
Egg breaking.....	0	100 00	Sect. 144, chap. 94, General Laws, Health Commissioner Regulation 1-15-23.
Grease.....	67	1 00	Chap. 358, Acts 1921, now Sect. 31A, chap. 111, General Laws.
Garbage.....	66	2 00	Sects. 1 and 31A, chap. 358, Acts 1921
Hen.....	599	1 00	Sect. 4, chap. 40, Health Commissioner Order 5-16-14, Revised Ordinances, 1924.
Ice cream (dealers).....	3,555	1 00	Chap. 571, Acts 1910, Health Commissioner Order 9-26-28.
Ice cream (manufacturers).....	110	100	Chap. 278, Acts 1927, Health Commissioner Order.
Milk and oleomargarin.....	7,001	50	Sects. 41 and 52, chap 94, General Laws.
Pasteurization of milk.....	21	10 00	Chap. 259, Acts 1927.
Pedlers.....	1,032	5 00	Sect. 19, chap. 39, Revised Ordinances.
Offensive trades.....	4	1 00	Sects. 118-119, chap. 94, General Laws; Sects. 151-154, chap. 94, General Laws, Health Commissioner Order 6-8-12.
Manicure, massage, etc.....	2,978	1 00	Sect. 151, chap. 140, General Laws, Health Commissioner Order 4-14-20.
Manure.....	3	1 00	Sect. 6, chap. 39, Revised Ordinances.
Sausage manufacturing.....	3	100 00	Chap. 571, 1910, and Health Commissioner Order 1-15-23.
Stable.....	3	1 00	Health Commissioner Order 12-8-14.
Medical certificates.....	13	1 00	Health Commissioner Order 3-14-14.
Pedlers' certificates.....	37	1 00	Health Commissioner Order 6-18-16.
Sherbet manufacturing.....	30	1 00	Chap. 93, Acts 1931.

During the year, quite a few licensees lose their licenses. Recommend a blanket form of duplicate license with fee.

CLASS OF LICENSE.	Number Issued.	Fee Which Can Be Charged.	Fee Which Law Fixes.	Statute.	Remarks.
Innholders.....	70	\$5 each.	Not more than \$5.	Sect. 2, chap. 140, General Laws.	
Lodging houses.....	3,294	\$2	Not more than \$2, fixed by City Council.	Sect. 23, chap. 140, General Laws.	
Intelligence offices.....	105	First class, \$50. Second class, \$25. Third class, \$2 (free).	Not less than \$2.	Sect. 202, chap. 140, General Laws.....	Because of the depression and the fact that these offices have suffered greatly for lack of patronage, so that they have been unable to meet expenses, the Board reduced the fee from \$75 for first class to \$50, and from \$35 for second class to \$25.
Billiard and pool, which includes bowling alleys.....	268	\$5 each, table or alley.	Not less than \$2.	Sect. 202, chap. 140, General Laws.....	
Roller skating rinks.....	2	\$25	Not less than \$2.	Sect. 202, chap. 140, General Laws.....	The fee for these was formerly \$5. Last year it was established at \$25.
Picnic groves.....	4	5	Not less than \$2.	Sect. 202, chap. 140, General Laws.....	
Firearms.....	14	5	Discretion of Board.	Sect. 122, chap. 140, General Laws.....	
Entertainment licenses.....	152	5	See "Remarks."	Sect. 182a, chap. 140, General Laws.....	There is no charge for this license for a person holding a common victualler or innholders' license. A fee of \$5 is chargeable those having a beverage license.
Beverages.....	2,289	1	\$1	Sect. 21b, chap. 140, General Laws.....	
Sunday sales — fruit, etc.....	2,277	5	\$5	Sect. 8, chap. 136, General Laws.	
Merry-Go-Rounds.....	4	\$5 per day for each kind of tent.	Not less than \$2.	Sects. 202 and 186, chap. 140, General Laws....	These licenses were five years ago, \$1 for each kind per day. Then the fee was raised to \$2.50 and last year to \$5.
Common victuallers.....	3,100	\$5	Not more than \$5.	Sect. 2, chap. 140, General Laws.	
Club victuallers.....	Cannot estimate.	5	\$5	Sect. 21, chap. 284, Acts of 1933.	
Alcoholic liquors.....				Sect. 12, chap. 376, Acts of 1933.	
Innholders.....	43				
All alcoholic.....		\$2,000			
Malt and wine.....		750	\$250-\$2,500	Sect. 12, chap. 376, Acts of 1933.....	The fee for malt may be fixed by the Board, within the limit for malt and wine.
Malt.....		400	100- 1,000		
			See "Remarks."		
Common victuallers.....	948				
All alcoholic.....		1,200			
Malt and wine.....		500	\$250-\$2,500	Sect. 12, chap. 376, Acts of 1933.....	The fee for malt may be fixed by the Board, within the limit fixed for malt and wine.
Malt.....		300	100- 1,000		
			See "Remarks."		
Taverns.....	170				
All alcoholic.....		1,000			
Malt and wine.....		500	\$250-\$2,500	Sect. 12, chap. 376, Acts of 1933.....	The fee for malt may be fixed by the Board, within the limit fixed for malt and wine.
Malt.....		300	100- 1,000		NOTE.— Fee changed on tavern (all) to \$250-\$750 by chap. 385, Acts, 1934.
			See "Remarks."		
Retail bottle stores.....	452				
All alcoholic.....		1,400			
Malt and wine.....		600	\$100-\$2000	Sect. 15, chap. 376, Acts of 1933.....	The fee for malt may be fixed by the Board, within the limit fixed for malt and wine.
Malt.....		300	75- 1,000		
			See "Remarks."		
Clubs.....	73				
All alcoholic.....		600			
Malt and wine.....		400	Minimum fee \$100.	Sect. 12, chap. 376, Acts of 1933.	
Malt.....		300			
Drugs.....	269	300	\$50-\$300	Sect. 30a, chap. 376, Act of 1933.	
Special.....	Cannot estimate.	See "Remarks."		Sect. 14, chap. 376, Acts of 1933.....	Fees are not uniform, depending on the number of persons present at the gathering. The fee ranges from \$2 to \$100.
Denatured alcohol.....	0	\$1	\$1	Sect. 76, chap. 138, General Laws (new 1934)....	NOTE.— The Board mimeographs lists of licenses for which it received from \$1 to \$2 per list.

PARK DEPARTMENT.

BOSTON, April 2, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR SIR,— In compliance with your circular letter of March 23, 1934, I herewith forward a tabulated list of permits and other services furnished the public from which revenues are received by this department.

The first sheet of this compilation pertains to so-called street openings and other allied permits. The classes as numbered on this sheet, seem to be clearly defined, but for your guidance it might be necessary to explain the purposes for which permits in classes Nos. 2, 10 and 11 are used.

Class No. 2 or emergency permits are the same as for class No. 1 permits, the charge being the same. They are sold in advance of their use to public service corporations in order that immediate action can be taken at any hour of the day or night to repair leaks in gas services, or burned out electric services, when the delay of waiting to secure a regular permit would endanger life or property.

Class No. 10 or special permits are for various purposes other than those listed, such as, for instance, permitting a firm to move a boat across a public sidewalk from a show room to a waiting vehicle; or for permitting the hoisting of pianos from a sidewalk to an apartment, and various other purposes that may arise.

Class No. 11, annual permits, are issued to public service corporations to permit them to operate their service vehicles in parks or parkways to make service repairs.

The schedule of fees for permits listed on sheet No. 1 has not been increased within the past five years, with the exception of class No. 9, "Gasoline Dispenser" permits, which fee was raised within a couple of years from \$50 to \$100. I recommend that I be permitted to raise the fee of permits in classes Nos. 1 and 2 to the sum of \$1 for each 100 linear feet or fraction thereof.

This department never made a charge for signs after the original charge of erection was made under class No. 7 permits. I recommend that class No. 7 permits be increased to \$2, and in addition that an annual fee of \$2 per year be charged for a so-called renewal from year to year.

I beg to submit to you for consideration by the Corporation Counsel whether or not it would be feasible to charge public service corporations a rental for the amount of space occupied by their structures located in public parks or parkways belonging to the city, from which they derive a profit by furnishing services to others than the City of Boston, keeping in mind that a park or parkway is in no sense a public way, in view that the fee and soil is vested in the city, and unlike a public way where in most cases the city only enjoys an easement for highway purposes, in which cases the fee remains with the abutters. If this could be brought about, considerable revenue could be secured for rental of space now occupied by conduit lines and other structures belonging to public service corporations.

PARK DEPARTMENT, CEMETERY DIVISION.

In reference to incomes derived from cemetery service as listed on sheets Nos. 2 and 3, I recommend that no changes be made in the schedules as listed.

LIST OF CONCESSIONS LEASED TO HIGHEST RESPONSIBLE BIDDER.

On sheet 4 are listed various concessions held under lease over a term of years.

MISCELLANEOUS SERVICES.

On sheet 5 are listed the fees received from permits issued to play golf at Franklin Park. I recommend that no changes be made in the schedules as listed. Owing to depressed conditions, patronage has fallen away considerably, and to increase the fees would tend to further reduce this revenue.

The fees formerly charged to people patronizing the bathing establishments have been increased to take effect April 15. The department is also considering the possibility of making a charge for the use of bathing pools and outdoor beach bathhouses, owing to the fact that a great many of the patrons do not even live in the city. Nonresidents should be compelled to pay at least twice the amount a resident of the City of Boston pays. The difficulty will be to determine the nonresidents.

Very respectfully yours,

WILLIAM P. LONG, *Chairman.*

LIST OF SERVICES FOR WHICH FEES ARE COLLECTED IN THE PARK DEPARTMENT.

Class.	Number Issued in 1933.	Basic Charge.	Source of Authority.
No. 1.—Openings in roadways, walks or grounds.....	42	Fifty cents each, limited to 100 linear feet on one permit.	Sect. 3, chap. 185, Acts of 1875; chap. 571, Acts of 1910, Revised Ordinances.
No. 2.—Emergency permits for above No. 1.....	55	Fifty cents for each opening.	
No. 3.—Occupation or obstruction of sidewalk or roadway while removing snow or ice from roof of buildings.		\$1 per year.	
No. 4.—Teaming or trucking over park roads where same is not permitted.	.....	\$5 per day.	
No. 5.—Erecting or repairing awnings.....	6	\$1 per year.	
No. 6.—Occupation of space for storing building materials while erecting same.	4	Two cents per square foot per month up to 5,000 feet and one cent per foot per month in excess of 5,000 feet the minimum charge to be at one month rate.	
No. 7.—Placing ladders on sidewalk to paint front of buildings or to erect signs.	24	\$1.	
No. 8.—Moving buildings through or across park roads.....	.....	\$5 per day; minimum charge \$10.	
No. 9.—Maintaining gasoline dispensers on sidewalk.....	1	\$100 per year.	
No. 10.—Special permits for other than above purposes.....	24	\$1 each.	
No. 11.—Annual permits.....	20	\$1 and \$2 each.	
Total.....	176		

Park Division.

CLASS OR TITLE OF SERVICE.	Number Issued in 1933.	Basic Charge.	Source of Authority.
Various concessions held under lease over a term of years:*			
Castle Island refreshment privilege.....	1	Now vacant.	Sect. 3, Chap. 185, Acts of 1875. Chap. 571, Acts of 1910, Revised Or- dinances.
Columbus Park refreshment privilege.....	1	Now vacant.	
Head House refreshment privilege.....	1	Now vacant.	
L street refreshment privilege, Public landing refreshment and boating privilege.....	1	Now vacant.	
Jamaica Pond refreshment and boating privilege.....	1	\$600 per year.	
Public Garden pond — swan boats and row boats.....	1	600 per year.	
Refectory Building, Franklin Park, refreshment privilege.....	1	6,000 per year.	
World War Memorial Park, refreshment privilege.....	1	125 per year.	
Charlesbank boathouse privilege.....	1	125 per year.	
Malloch's Wharf, Freeport street, Dorchester, boat yard privilege.....	1	150 per year.	
Coin lock concession in buildings of Park Department.....	1	200 per year and service of three attendants.	
Weighing machine concession.....	1	1,362 per year.	
Children's Museum, Pinebank.....	1	50 per year.	
Dewey Beach refreshment privilege.....	1	25 per year.	
Yacht Club Leases:			
Boston Yacht Club.....	1		
Columbia Yacht Club.....	1	450 per year.	
Puritan Canoe Club.....	1	225 per year.	
South Boston Yacht Club.....	1	120 per year.	
South Boston Yacht Club.....	1	375 per year.	
Airport Leases:			
Ames Skyways Corp.....	2	2,000 per year.	
American Airways, Inc.....	1	2,514.29 per year.	
Inter City Air Lines, Inc. (Mevon Corporation).....	2	2,000 per year.	
Shell Eastern Petroleum Products, Inc.....	1	1,000 per year.	
Lunch room, papers and magazines, etc.....	1	Now vacant.	

This revenue credi-
ted to Sinking
Fund.

* Leased to highest responsible bidder.

Park Division.—Concluded.

CLASS OR TITLE OF SERVICE.	Number Issued in 1933.	Basic Charge.	Source of Authority.
Aviator's license fees *			
Golf — Franklin Park:			
Permits, annual.....	1,482	\$10 00	Sects 3, chap. 185, Acts. of 1875. Chap. 571, Acts of 1910, Revised Or- dinances.
Permits, daily.....	5,585	1 00	
Lockers.....	519	3 00	
Bath House Supplies:			
Towels.....	2,184,465	01	
Soap.....	779,091 pieces.	01	
Pools.....	33,932 persons	10	
Fig leaves.....	39,059	10	
Suits.....	7,740	05	
L street solarium.....	8,044 hours	25 cents per hour.	
Park and playground houses, supplies:			
Towels.....	135,838	01	
Soap.....	57,258 pieces.	01	
Miscellaneous:			
Cross Country Course, Franklin Park.....	5	\$15 00	
Sale of live animals.....		Prevailing market price.	
Sale of junk.....		Market price.	
Commission on telephones.....		Allowed by Telephone Company.	
Settlement of claims.....		Fixed by Law Department or Insurance Company.	

* \$100 for each two-seated plane and \$50 for each additional seat.

Cemetery Division.

CLASS OR TITLE OF SERVICE.	Number Issued in 1933.	Basic Charge.	Source of Authority.
Sale of lots:			Chap. 375, Acts 1897; chapt. 117, Acts 1913, Revised Ordinances.
Mt Hope.....	176	\$25 per grave.....	
Fairview.....	16	\$25 per grave.	
Evergreen.....	11	\$30 and \$37.50 per grave.	
Sale of singles graves (all cemeteries).....	491	\$25 per grave.	
Perpetual care of lots Mt Hope and Fairview Cemetery.....	192	\$25 per grave.	
Perpetual care of lots in Evergreen Cemetery.....	11	\$30 and \$37.50 per grave.	
Perpetual care of single graves in all cemeteries (except all old graves).....	49	\$25 per grave.	
Perpetual care of all old graves.....	169	\$10.	
Interments.....	1,861	(\$12 week days, \$25 Sundays and holi- days. \$8 week days, \$25 Sundays and holi- days.	
Interments (children).....			
Interments (infants' section).....	88	\$5.	
Interment in private tombs in old grounds.....	5	\$15.	

Cemetery Division.—Concluded.

CLASS OR TITLE OF SERVICE.	Number Issued in 1933.	Basic Charge.	Source of Authority.
Cremation.....	17	\$5 week days, \$7 Sundays and holi- days.	Chap. 375, Acts 1897; chap. 117, Acts 1913, Revised Ordinances.
Use of chapel in Mt. Hope and Fairview cemeteries.....	12	\$5 during season when not heated.	
Use of chapel in Evergreen Cemetery where portion of office is used.....	16	\$10 during season when heated.	
	2	\$5.....	
Artificial evergreen grass, use of in all cemeteries.....	614	\$3.	
Lowering devices, use of in all cemeteries.....	608	\$5.	
Tent, use of, in all cemeteries.....	4	\$10.	
Foundations installed.....	347	\$3 surface foot. Minimum charge \$7.50.	
Care of graves.....	40	\$5 to \$12 according to size..	
Sodding.....	25	Graves \$6. Lots \$20 and upwards.	
Seeding to grass.....	20	Graves \$5. Lots \$10 and upwards.	
Preparing graves for plants.....	16	\$5 per grave.	
Preparing graves and setting plants.....	85	\$7 to \$20 per grave.	
All other special work.....	.....	At labor prices.	

Chapter 375, Acts of 1897, authorizes board in charge of cemeteries to make prices.

Chapter 117, Acts of 1913, authorizes City Treasurer to keep separate from other money and accounts of the city the funds deposited by the Cemetery Department. It also provides that monies received for perpetual care of graves be kept in a separate trust fund.

The above schedule of fees charged in the Cemetery Division at the present time was increased from prior schedules within ten years.

The only increase within five years is the \$25 charge for Sunday and holiday interments.

POLICE DEPARTMENT.

OFFICE OF COMMISSIONER,
BOSTON, April 6, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

MY DEAR MAYOR MANSFIELD,—In accordance with the request contained in your circular letter of March 23, 1934, in regard to chapter 297 of the Acts of 1931, I forward enclosed a statement showing the various items of income received by this department in the course of the latest police year, viz., twelve months, ending as of November 30, 1933.

This statement is laid out, as requested by you, in columnar form under the following headings:

1. Title of license, permit or charge for service rendered.
2. Number issued in a year.
3. Basic charge.
4. Sources of authority.

At this time we know of no service now rendered or performed by this department, without charge, on which, in our opinion, a charge could properly be established.

Very truly yours,

E. C. HULTMAN,
Police Commissioner.

A Statement Concerning the Various Items of Income Received by this Department for the Twelve Months Ending as of November 30, 1933.

(General Laws referred to: Tercentenary Edition of 1932.)

TITLE OF LICENSE OR PERMIT.	Number Issued for Year Ending as of November 30, 1933.	Basic Charge.	Sources of Authority.	Remarks.
Auctioneer: Class 1..... Class 2..... Special auctioneer (a nonresident; in conjunction with Class 2.)	192 7 1	\$2 00 10 00 2 00	Chap. 100, General Laws. Chap. 156, Acts of 1932. Chap. 156, Acts of 1932.	
Dog: Male..... Female..... Spayed..... Breeder: Not exceeding 5..... Exceeding 5..... Hackney carriages: To set-up and use. (Includes 520 "re-grants", at \$1 each.) Special stand..... Public stand..... Private stand..... Driver.....	7,524 1,095 1,027 7 2,217 485 1,067 275 3,229	* 2 00 * 5 00 * 2 00 25 00 50 00 † 5 00 None. None. None. † 2 00	Sect. 139, chap. 140, General Laws..... Sect. 139, chap. 140, General Laws..... Sect. 139, chap. 140, General Laws..... Sect. 140, chap. 140, General Laws..... Police Regulation..... Police Regulation..... Police Regulation..... Police Regulation and Statute Law as to minimum (Sect. 4, chap. 187, Acts of 1902.) Police Regulation and Statute Law as to minimum (Sect. 4, chap. 187, Acts of 1902.) Sect. 34, chap. 140, General Laws. Police Regulation.	Credited to School Department. In 1931 fee increased from \$1 to \$5. In 1931 fee increased from \$1 to \$2. In 1931 fee increased from \$2 to \$5.
Hand cart..... Junk collector..... Junk shopkeeper..... Lodging house (public)..... Musician: Collective.....	29 288 60 5 (no fee) 225	1 00 \$ 5 00 25 00 None \$0.50 for each permit; \$5 for blanket permit for one year.	Police Regulation. Police Regulation and Statute Law as to minimum (Sect. 4, chap. 187, Acts of 1902.) Police Regulation and Statute Law as to minimum (Sect. 4, chap. 187, Acts of 1902.) Sect. 34, chap. 140, General Laws. Police Regulation.	
Itinerant..... Pawnbroker..... Pawnbroker (for less than six months)..... Revolver..... Second-hand articles.....	34 71 3 2,968 (838, no fee). 341 (2, no fee).	\$5 00 50 00 25 00 2 00 10 00	Police Regulation. Sect. 77, chap. 140, General Laws. Sect. 77, chap. 140, General Laws..... Police Regulation..... Police Regulation and Statute Law as to minimum (chap. 187, Acts of 1902).	After November 1, fee is \$25. Charge for month of December, only, when revolver licenses expire, is 50 cents.

* Includes metal dog tag.

‡ Includes driver's badge and metal number plate.

† Includes medallion for side of vehicle.
§ Includes badge and number plates for vehicle.

A Statement Concerning the Various Items of Income Received by this Department for the Twelve Months Ending as of November 30, 1933.—Concluded.

TITLE OF LICENSE OR PERMIT.	Number Issued for Year Ending as of November 30, 1933.	Basic Charge.	Sources of Authority.	Remarks.
Sight-seeing automobiles: For not more than 12..... 13-18, inclusive..... 19-24, inclusive..... More than 24..... Sight-seeing driver.....	8 2 3 12 12	10 00 15 00 25 00 50 00 *2 00	Chap. 399, Acts 1931. Chap. 399, Acts 1931. Chap. 399, Acts 1931. Chap. 399, Acts 1931. Chap. 399, Acts 1931.....	In 1931, license fee increased from \$1 to \$2.
Street railway conductors, motormen and starters.	677	25	Chap. 59, Acts 1879.	
Used-car dealers: Class 1..... Class 2..... Class 3..... Wagons.....	102 (1, no fee). 58 (3, no fee). 36 2,130	50 00 } 50 00 } 50 00 } 1 00	Sect. 59, chap. 140, General Laws and Police Regulation. Police Regulation.	Fee after July 1 in any year, \$25.

* Driver's badge furnished without fee.

Receipts and Charge for Service Rendered.

TYPE OF SERVICE.	Number Issued for Year Ending as of November 30, 1933.	Receipts or Basic Charge.	Sources of Authority.	Remarks.
Itinerant musician: Badges..... Copies of licenses..... Commission on telephone pay station.....	34 77	\$0 75 each 50 each 425 67 524 25 441 20 (\$6.07 a set.) \$30 35 1,364 58 1,705 52 1,554 00	Police Regulation. Police Regulation. Allowed by New England Telephone and Telegraph Company. Police Regulation. Police Regulation. Police Regulation. Police Regulation. Sects. 7 to 10, chap. 135, General Laws. Police Regulation.....	Sold at \$2 per hundred.
Refund on storage of automobiles abandoned. Refund on police expenditure for apprehension of persons. Sale of auctioneer record books (sold at what we pay for them to the state). Sale of condemned property..... Sale of lost, stolen and abandoned property. Sale of pawnbroker and second-hand dealer report blanks. Use of police property (saddle horses and motorcycle equipment). Duplicate dog tags.....	 60	53 20 50	Police Regulation. Police Regulation.	

PUBLIC BUILDINGS DEPARTMENT.

BOSTON, April 12, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR SIR,—Attached herewith is a schedule showing revenue sources of the Public Buildings Department as requested in your circular letter No. 7.

In my opinion the fees now prevailing for the use of municipal halls for social purposes are entirely inadequate considering the cost of similar privately owned halls and it is my intention to revise them if it meets with your Honor's approval.

Respectfully yours,

ROSWELL G. HALL,
Superintendent of Public Buildings.

RENTALS.	Estimated Number Per Annum.	Reason for Engagement.	Fee.	Authority.
Faneuil Hall.....	50	Public meetings.....	{ \$10 during day	City Ordinance.
South Boston Municipal Building.....	100	{ Dances and concerts.....	{ \$15 at night.	Superintendent Public Buildings.
J. J. Williams Municipal Building.....	40	{ Charity whists.....	15	Superintendent Public Buildings.
Roslindale Municipal Building.....	25	{ Concerts.....	15	Superintendent Public Buildings.
Hyde Park Municipal Building.....	50	{ Public meetings.....	10	Superintendent Public Buildings.
Ward rooms in Wards 2, 3, 6, 8, 9, 11, 13, 18, 19 and 22,	75	{ Dances and concerts.....	15	Superintendent Public Buildings.
Ward rooms in Wards 2, 3, 6, 8, 9, 11, 13, 18, 19 and 22	50	{ Charity whists.....	5	Superintendent Public Buildings.
Rooms, Quincy Hall, Quincy Market.....		{ Dances.....	15	City Ordinance.
Leased to Boston Fruit and Produce Exchange at		{ Charity whists.....	5	Superintendent Public Buildings.
\$10,000 per year.		Political rallies.....	6	Order of City Council, March 20,
Lease expires November 30, 1934.		Charity whists.....	5	1933, approved by the Mayor
		Fruit and Produce Exchange.....		March 22, 1933.

PUBLIC WORKS DEPARTMENT.

BOSTON, April 4, 1934.

To the Honorable Mayor:

Beg leave to forward the information requested in circular No. 7. I also desire to suggest changes in the present fees charged for services rendered, etc., as follows:

HIGHWAY DIVISION.

Opening.—Present fee of \$0.50 is for an opening 100 feet in length; suggest that a reduction to 50 feet in length covering the \$0.50 rate be made.

Painting and Minor Repairs.—The painting charge \$1 for a two-day permit, charge \$2 for a permit from three to thirty days. Minor repairs, charge \$2 for any reasonable space outside of the city proper for a period not exceeding one week; city proper charge \$2 for a two-day permit. If a longer period of time is requested charge at the rate of \$0.10 per square foot of area occupied for thirty days under erecting and repairing buildings, etc.

Erecting and Repairing Buildings.—Recommend increase to \$0.10 per foot in the city proper, balance of City \$0.05 per foot.

Erecting and Repairing Awnings.—Recommend increase to \$2 per year.

Emergency Permits for Raising and Lowering Safes.—Recommend increase to \$2 per job.

Moving Buildings in Streets.—Recommend increase to \$10 per day; minimum charge \$25.

Driving Cattle Through Street.—Recommend increase to \$10.

Special Permits.

Crossing Sidewalk with Automobiles (Residences).—Recommend increase to \$5 per year.

Crossing Sidewalk with Automobiles (Parking Spaces).—Recommend increase to \$10 for business establishments; \$25 for parking spaces.

Advertising with Sign on Hat or Coat.—Recommend increase in fees to \$1 per week.

Placing Tackle for Gear for Billboard and Sign Work.—Recommend restoration of \$60 per year rate for maintenance, and eliminate permission to erect new billboards and signs which should be charged as under Class C.

Transporting Loads Exceeding Legal Limits.—Recommend that the charge be at the rate of \$10 against each vehicle and not to cover a group or fleet as at present.

Transporting Loads.—Recommend increase to \$2 per job.

Repairing Streets and Sidewalks under Guaranty.— Recommend increase to \$10 per year.

Testing Cables.— Recommend increase to \$5 per year.

Painting Signs and Store Fronts.— Eliminate this charge and require individual permits as under Class B.

Placing Ladders (Public Service Corporations).— Increase charge to \$5 per year.

Placing Cables, Rails, etc.— Recommend increase to \$5 per year.

Cleaning Manholes.— Recommend increase to \$5 per year.

Advertising with Bands on Streets.— Recommend increase to \$5 per job.

Cleaning Buildings, Signs and Awnings.— Recommend increase to \$5 per year.

Cleaning Windows by Contract.— Recommend re-establishment of old rate of \$50 per year.

Decorating Buildings.— Recommend increase to \$5 per job.

Mooring Boats.— Recommend the following increases:

Hand propelled boats, \$2.

Sail, steam, motor and auxiliaries under 25 feet, \$5 flat.

Sail, steam, motor and auxiliaries under 35 feet, \$5 per month.

Sail, steam, motor and auxiliaries under 45 feet, \$10 per month.

Sail, steam, motor and auxiliaries under 55 feet, \$15 per month.

Sail, steam, motor and auxiliaries under 65 feet, \$20 per month.

Sail, steam, motor and auxiliaries over 65 feet, \$1 for each additional foot.

Transporting Rubbish.— Charge contractor residing outside of Boston \$100 per year per truck; charge residents of Boston \$50 per year per truck.

SANITARY DIVISION.

Tickets for Commercial Waste.— Recommend increase from \$0.11 to \$0.15 each.

Respectfully,

C. J. CARVEN,
Commissioner of Public Works.

PUBLIC WORKS DEPARTMENT.

TITLE OF LICENSE, PERMIT OR CHARGE FOR SERVICE RENDERED.	Number Issued in a Year.	Basic Charge.	Sources of Authority.
Specifications and plans.....		CONTRACT OFFICE. Present charge \$2.	
Ferry tolls.....		BRIDGE AND FERRY DIVISION. Foot passengers..... <i>Vehicles.</i> One or two-horse vehicle with driver.... Motor cycle with driver..... Trailer..... Three or four-horse vehicle with driver.. Passenger automobile with driver and one passenger..... Passenger automobile with driver and more than one passenger..... Motor truck, six tons or less, with driver, Motor truck, over six tons, with driver.. Auto bus with driver..... Auto bus with driver and passengers... <i>Miscellaneous.</i> Hand cart, or wheelbarrow and man.... Horse and rider..... Horse and cattle, each, with attendant.. <i>Tickets for Vehicles.</i> Tickets in books of 10 to be sold at a reduction of 20 per cent..... <i>Funeral Processions.</i> Funeral processions pass free of tolls.	Chap. 3, Ordinance, 1930. 1 cent. 5 cents. 5 cents. 10 cents. 10 cents. 10 cents. 15 cents. 15 cents. 20 cents. 20 cents. 30 cents. 5 cents. 5 cents. 5 cents.

HIGHWAY DIVISION.

TITLE OF LICENSE, PERMIT OR CHARGE FOR SERVICE RENDERED.	Number Issued in a Year. (Average Past Ten Years.)	Basic Charge.	Sources of Authority.
Street openings.....	8,548	\$0.50	Chap. 571, Acts 1910.
Painting and minor repairs.....	3,790	1.00 per month.	Chap. 571, Acts 1910.
Placing signs on buildings.....	1,034	1.00 per month. (See below).*	Chap. 571, Acts 1910.
Erecting and repairing buildings.....	966	1.00 per year.	Chap. 571, Acts 1910.
Erecting and repairing awnings.....	413	1.00 per job.	Chap. 571, Acts 1910.
Emergency permits for raising and lowering safes..	335	5.00 per day, minimum charge \$10	Chap. 571, Acts 1910.
Moving buildings in streets.....	12	1.00 per season.	Chap. 571, Acts 1910.
Cleaning snow from roofs.....	27	1.00 per year.	Chap. 571, Acts 1910.
Feeding horses in street.....	15	(See below.)†	Chap. 571, Acts 1910.
Special permits.....	473	\$5.00 per year.	Chap. 571, Acts 1910.
Driving cattle through streets.....	1		Chap. 571, Acts 1910.

* Permits for erecting, altering or repairing buildings (occupation of street or sidewalk) are charged for as follows: Five cents per square foot per month in the city proper, bounded on the south and including Berkeley and Dover streets; 3 cents per square foot per month in that part of the city south from the above limits to and including Massachusetts avenue; and 2 cents per square foot in all other parts of the city.

† This class of permits issued in accordance with schedule attached herewith reading as follows: Special permits for purposes, periods and rates, other than those in the preceding classes, when, in the opinion of the Commissioner, such permits are requisite to the proper conduct of the Permit System.

During 1933 the following special permits were issued:

TITLE OF LICENSE, PERMIT OR CHARGE FOR SERVICE RENDERED.	Number Issued in a Year.	Basic Charge.	Sources of Authority.
Crossing sidewalk with automobile (residences).....	94	\$1.00 per year.	Chap. 571, Acts 1910.
Crossing sidewalk with automobile (parking spaces),	12	5.00 per year.	Chap. 571, Acts 1910.
Advertising with sign on hat and coat.....	31	1.00 per month.	Chap. 571, Acts 1910.
Placing tackle and gear for billboard and sign work,	9	15.00 per year.	Chap. 571, Acts 1910.
Transporting loads exceeding legal limits.....	17	10.00 per year.	Chap. 571, Acts 1910.
Transporting loads, etc.....	8	1.00 per job.	Chap. 571, Acts 1910.
Repairing streets and sidewalks under guarantee...	36	1.00 per year.	Chap. 571, Acts 1910.
Testing cables.....	6	1.00 per year.	Chap. 571, Acts 1910.
Painting signs and store fronts.....	11	1.00 per year.	Chap. 571, Acts 1910.
Crossing sidewalk for delivery of coal at schools.....	1	1.00 per year.	Chap. 571, Acts 1910.
Placing ladders (public service corporations).....	87	1.00 per year.	Chap. 571, Acts 1910.
Inspecting poles.....	1	1.00 per year.	Chap. 571, Acts 1910.
Placing cable, reels, etc.....	59	1.00 per year.	Chap. 571, Acts 1910.
Cleaning manholes.....	60	1.00 per year.	Chap. 571, Acts 1910.
Advertising with bands on streets.....	2	1.00 per job.	Chap. 571, Acts 1910.
Cleaning buildings, sign and awnings.....	6	1.00 per year.	Chap. 571, Acts 1910.
Cleaning windows by contract.....	1	12.50 per year.	Chap. 571, Acts 1910.
Decorating buildings.....	4	1.00 per job.	Chap. 571, Acts 1910.
Cleaning heating equipment.....	1	60.00 per year.	Chap. 571, Acts 1910.
Mooring boats.....	23	(See accompanying schedule.)	Chap. 571, Acts 1910.
Transporting rubbish.....	45	5.00 per year.	Chap. 571, Acts 1910.

SANITARY DIVISION.

TITLE OF LICENSE, PERMIT OR CHARGE FOR SERVICE RENDERED.	Number Issued in a Year.	Basic Charge.	Sources of Authority.
Permit for transporting rubbish through the streets,	In 1933, 45 permits of this nature were issued to 30* permittees, 1 permit to each vehicle.	The basic charge is \$5 per vehicle per year. This amount has been charged since January 1, 1933. Prior to that date, the charge was \$1.	Chap. 571, Acts 1910; Sect. 14, chap. 39, Revised Ordinances, 1925.
Tickets for commercial waste (ashes, garbage and refuse).	In the year 1933, 227,263 tickets were sold.	The basic charge is now eleven cents per ticket. In past years the rate has been as follows: 1917-18.....7 cents. 1918-22.....11 cents. 1922.....15 cents. 1923-32.....15 cents. 1932.....11 cents. 1933-34.....11 cents.	Sect. 1, chap. 27, Revised Ordinances, 1925.

* It may be of interest to note that twenty-six out of the thirty permittees in 1933 estimated their weekly collections at an average of 23,091 barrels per week. At the rate of ten cents per barrel the above amount weekly would figure about \$120,000 per year revenue to these collectors.

SEWER DIVISION.

TITLE OF LICENSE, PERMIT OR CHARGE FOR SERVICE RENDERED.	Number Issued in a Year.	Basic Charge.	Sources of Authority.
Freeing drains.....		\$15 basic charge.....	No ordinance or statute governs this charge, it being a labor charge for services rendered.
Entrance fees for sewer connections.....		Variable amount.....	Sect. 10, chap. 9, Revised Ordinances, 1910.

WATER INCOME.
(Computed Quarterly) Per 1,000 Cubic Feet.

TITLE OF LICENSE, PERMIT OR CHARGE FOR SERVICE RENDERED.	Number Issued in a Year.	Basic Charge.	Sources of Authority.
Water rates.....		First 20,000 cubic feet..... \$1 84 Second 20,000 cubic feet..... 1 71 Third 20,000 and up to 1,000,000 cubic feet.. 1 58 All over 1,000,000 cubic feet..... 1 05 Minimum rate \$10 per annum. Charge for each unmetered fire pipe, \$10 per annum.	Sect. 22, chap. 27, Revised Ordinance 1925.
Installation and repair of service pipes.....		Actual cost, labor and materials.....	Sect. 22, chap. 27, Revised Ordinance 1925.
Testing meters.....		 3 00	Chap. 397, Acts 1914.

REGISTRY DEPARTMENT.

BOSTON, April 11, 1924.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR SIR,—In reply to Circular Letter No. 7, I have the honor to submit the following report and recommendations:

1. Regarding the suggestion as to an increase of fees under authority of chapter 297, Acts of 1931. That act specifically exempted marriage licenses, etc., in the power granted to increase fees for licenses or permits for which a fee was collected at the time of the passage of the act. The authority to increase marriage license fees from \$1 to \$2 was granted by a special statute chapter 21 of the Acts of 1933, and has been in effect since February 14, 1933.

2. The table on attached sheet gives the titles under which charges are made for services rendered by our department, the numbers issued, the fee charged and the total income secured during the year 1933, and the authority under which these fees were collected. (See attached sheet marked Appendix A.)

3. I desire to present for your consideration the following suggestions as to possible increased revenue.

(a.) The cost of a certificate might be increased from 50 cents to \$1.

(b.) Additions or alterations on our records made necessary by failure of physicians to report births, incorrect or incomplete returns or by recent legislation enabling changes on illegitimate records by reason of either acknowledgment by the father, adoption or change of name, require depositions and the time of department employees for which a charge of \$1 might be considered moderate.

(c.) Many other jurisdictions, notably New York, penalize physicians who fail to make returns and the New York fine is \$5, for each offence, and is treated as a fee of the Registry Office.

(d.) Thousands of requests for information regarding records come from attorneys who are settling estates and from genealogists who are well compensated for the information we are now

supplying gratis. Also many requests come from members of a family who are merely interested in securing information as to their family tree. Many of these inquiries require a search of many volumes and in some instances a day or more of the time of department clerks. Many of the individual requests are quite indefinite, for example one request for a birth record of a Mary Burke necessitated the inspection of fifty-one different records before locating the one desired. The policy of other cities is to make an original charge of at least 50 cents when a definite record is required and an additional charge varying from 10 cents upwards for each additional year's search or a rate from 50 cents to \$2 per hour for extensive searches.

(e.) In the matter of the 50 cent fee for certificate which is divided into 25 cents for the copy itself and 25 cents for the attestation, I find no legal authority to waive the charge for the 25 cents for the copy. It has, however, been the practise of the department to distribute free copies in many instances. For example free copies of records have been given to such institutions as the Five Cent Savings Bank, etc. This practise seems to be the outgrowth of the fee system when city and town clerks received only the fees instead of a fixed salary and waiving any charge was a matter of personal right. If I read the law correctly now, we would only have authority to waive the charge for the attestation itself. I assume that you would wish to continue furnishing free copies for the following purposes: For school certificates, work certificates, welfare, soldiers' relief and veterans' bureau, but I would like to feel that I had your approval for a ruling that no more free copies be issued except for aforesaid purposes. Also if obliged in your opinion to make a charge for all certificates, could some system be worked out whereby the Welfare and Soldiers' Relief Departments could reimburse us from their funds for certificates issued at their request, just as this department pays the Printing Department for services rendered to us. A reduction in the number of free copies would not only reduce the amount of work here and save on supplies, but would increase

the revenue as many now receiving free copies would find they were able to pay for the same.

4. In connection with considerations of revenue, it might be of interest to know that completed figures on our income for the first three months of the current year show receipts of \$1,583 in excess of receipts for a similar period in the year 1933.

Respectfully submitted,
HILDA HEDSTROM QUIRK,
City Registrar.

APPENDIX A.

TITLE.	No. Issued.	Fee Charged.	Income.	Authority.
Marriage licenses	6,373	\$1 up to February 14, 1933, and \$2 from February 15, 1933, to December 31, 1933.	\$12,132 00	Sect. 34, General Laws 262, as amended by chap. 21 of the Acts of 1933.
Certificates of births, marriages and deaths: Copy 25 cents. Attestion 25 cents.	11,927	50 cents per copy	\$5,963 50	

BOARD OF STREET COMMISSIONERS.

BOSTON, April 7, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of the City of Boston.

DEAR SIR,— Enclosed please find report in response
to your Circular Letter No. 7 dated March 23, 1934.

Respectfully,

OWEN A. GALLAGHER,
Chairman.

CLASS.	1931.	1932.	1933.	Fee.	Authorization.
Illuminated signs.....	3,166	3,318	3,393	\$1 00	Sect. 8, chap. 85, General Laws, 1921.
Plain signs.....	1,343	1,452	1,287	¹ 0 50	Sect. 8, chap. 85, General Laws, 1921.
Awnings.....	1,157	1,205	1,148	² 1 00	Sect. 8, chap. 85, General Laws, 1921.
Garages.....	1,076	515	390	³ 1 00	Chap. 571, Acts of 1910.
Gasolene.....	1,340	738	611	⁴ 1 00	Chap. 335, Acts of 1925.
Arc lamps	185	179	115	⁵ 0 25	Chap. 85, Sect. 8, General Laws, 1921.
Marquees.....	242	305	206	⁶ 1 00	Sect. 8, chap. 85, General Laws, 1921.
Hoists, etc.....	215	201	177	1 00	Sect. 8, chap. 85, General Laws, 1921.
Parking spaces.....	104	109	107	⁷ 10 00	Chap. 399, Acts of 1930.
Street stands.....	862	767	733	⁸ 5 00—50 00	Chap. 584, Acts of 1907.
Pumps.....	85	73	47	100 00	Chap. 584, Acts of 1907.
Swing Arms.....	31	40	32	50 00	Chap. 584, Acts of 1907.

¹ *Plain signs.*— Yearly renewal rate on plain signs has been changed from \$0.50 to \$1 as of April 3, 1934.

² *Awnings.*— Yearly renewal rate of \$1, plus an additional charge of \$0.25 for each side of the awning with lettering, was changed as of April 3, 1924, to be \$1 for a plain awning and \$2 for an awning with lettering thereon.

³ *Garages.*— The original fee on garages is received in the office of the Street Commissioners. No renewal is necessary. The original charge is based on a minimum of \$1 for one or two-car garages; \$1 extra is charged for each car exceeding two until the maximum fee of \$100 is reached.

⁴ *Gasolene.*— The original fee of \$1 is paid to the office of Street Commissioners. These licenses are renewed yearly by the Fire Department and the \$1 renewal fee received by said Fire Department. Amount if gallonage does not vary the fee.

⁵ *Arc Lamps.*— Yearly rate of fee on arc lamps was changed as of April 3, 1934, to be \$1 in place of \$0.25.

⁶ *Marquees.*— Yearly rate of fee for a plain marquee is \$1 without lettering. An additional fee of \$1 is charged for each side of the marquee which bears lettering.

⁷ *Parking spaces.*— Yearly rate of fee on open-air parking spaces varies from a minimum of \$10 for spaces containing less than five cars, to a maximum of \$250 for spaces containing from 200 to 500 cars.

⁸ *Street Sands.*— Rate determined after inspection of location by Board.

Permission for the change of locations of all poles such as Edison, Boston Elevated, etc., obstruction of streets and sidewalks such as would take place in the repair or renovating of buildings, is granted by this department but no fee is received.

ASSESSING DEPARTMENT.

BOSTON, April 9, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR SIR,— Complying with your request of even date, regarding Circular Letter No. 7, I beg to state that there is no regular income derived in this Department from the sources indicated in said circular, nor is there any service rendered by this Department for which a charge could properly be established.

Respectfully,

BOARD OF ASSESSORS,
EDWARD T. KELLY,
Chairman.

AUDITING DEPARTMENT.

BOSTON, April 17, 1934.

JOHN F. GILMORE, Jr., Esq.,
Assistant Secretary, Mayor's Office, City Hall, Boston,
Mass.

DEAR SIR,— In accordance with your Circular Letter No. 7, would state that this department receives no income from any source nor is there any source of income contemplated.

Very truly yours,

DANIEL J. FALVEY,
Assistant City Auditor.

BOSTON RETIREMENT BOARD.

BOSTON, March 28, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR SIR,— In reply to your Circular Letter No. 7, dated March 23, I wish to advise that no income is received in this department from the sources outlined in your communication.

Very truly yours,

WILLIAM D. KENNEY,
Executive Officer.

BUDGET DEPARTMENT.

BOSTON, March 8, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR SIR,— Replying to Circular Letter No. 7, beg to advise that no fees are collected by this department for licenses of any kind.

Very truly yours,

CHARLES J. FOX,
Budget Commissioner.

THE CITY PLANNING BOARD.

BOSTON, MASS., April 9, 1934.

MR. JOHN F. GILMORE, JR., *Assistant Secretary*, Mayor's Office, Boston, Massachusetts.

DEAR SIR,— There is no provision in the City Planning Board for a regular schedule of fees, licenses or permits. We have at times distributed maps of the City of Boston through the book stores, but this has not been a regular service. Whatever amounts have been received have been deposited with the City Collector. No fees of any kind are taken in this office from the public.

Personally, I have felt that some schedule of fees might be adopted for copies of plans and other material furnished to the public. Our practice has been to furnish copies of such material as we had available upon request, the applicant paying merely the cost of blue-printing or other reproduction. In every instance payment has been made to the firm actually doing the work. No money has been handled here whatsoever.

Yours very truly,

(Miss) E. M. HERLIHY,
Secretary.

CITY RECORD.

BOSTON, March 31, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of the City of Boston.

DEAR SIR,— In compliance with Circular Letter No. 7, the following report is respectfully submitted:

TITLE OF SERVICE.	Number Issued Annually.	Basic Charge.	Sources of Authority.
<i>City Record</i> , subscription.....	1,100	\$2	Chap. 32, Revised Ordinance, 1925.

Very sincerely,

EDWARD F. O'DOWD,
Business Agent.

BOSTON CITY HOSPITAL.

BOSTON, April 2, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR MR. MAYOR,— I have carefully read your Circular Letter No. 7 under date of March 23, 1934, addressed to the Heads of City Departments, stating that “under the provisions of chapter 397 of the Acts of 1931 the City of Boston was granted the power to fix fees for licenses or permits for which a fee was collected at the time of the passage of the act.”

After carefully reading same, I am of the opinion that none of the income of the hospital comes under the heading referred to in your circular.

Mr. Pakulski of the Law Department is of the same opinion.

Yours sincerely,

JOHN J. DOWLING,
Superintendent.

INSTITUTIONS DEPARTMENT.

Boston, Mass., April 9, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

MY DEAR MR. MAYOR,— The response of this office to your Circular Letter No. 7, dated March 23, 1934, was delayed, awaiting the reply from the Corporation Counsel to an inquiry which we had made as to our legal rights in sales of drugs, medicines and other supplies to employees of the Long Island Hospital.

We have now received an opinion that we are within our rights in doing this, and it is the intention of this office to direct that hereafter sales of drugs and other medical and surgical supplies to employees of the Long Island Hospital be made on a fixed schedule of charges, which schedule has not yet been drawn up.

It has been customary to give medicine to employees without charge, and in my opinion this should be stopped.

I am inclosing herewith the statement of all moneys received by this department during the year 1933.

Yours very truly,
FREDERIC A. WASHBURN, *Commissioner.*

ANALYSIS OF RECEIPTS, 1933.

ACCOUNT.	Child Welfare.	Long Island Hospital.	Steamers "Hibbard" and "O'Meara."	Total.
Board of inmates.....	\$5,449 35	\$1,991 57	.....	\$7,440 92
Sale of launch "James J. Minot"....	.....	.....	\$586 50	586 50
Public telephone.....	.....	262 42	.....	262 42
Unclaimed cash of inmates.....	.....	189 51	.....	189 51
Occupational therapy income.....	.....	155 57	.....	155 57
Sale of grease.....	.....	144 77	.....	144 77
Sale of ice.....	.....	136 80	.....	136 80
Damages to Rainsford Island.....	.....	26 50	.....	26 50
Sale of bags, barrels, etc.....	.....	22 40	.....	22 40
Birth certificates at 25 cents each....	.....	13 50	.....	13 50
Medical records.....	.....	4 00	.....	4 00
Witness fee.....	3 10	.....	.....	3 10
Totals.....	\$5,452 45	\$2,947 04	\$586 50	\$8,985 99

LIBRARY DEPARTMENT.

BOSTON, March 29, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR MR. MANSFIELD,— I wish to acknowledge your Circular Letter No. 7, with its request for information relative to license, permit, or service charges. In reply I wish to state that this department has no regular charges of this sort.

Yours very respectfully,

MILTON E. LORD,
Director.

PENAL INSTITUTIONS DEPARTMENT.

BOSTON, April 10, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR SIR,— In regard to Circular Letter No. 7, I desire to report that there are no fees received from licenses in this department. During the course of the year 1933 the department did receive an income from the House of Correction Division amounting to \$3,113.92, which income was from the following sources:

Sale of cows	\$17 85	This money accrues when cows are unfit for further use as milkers and are sold for slaughter.
Meals furnished	18 20	This income is received from contractors whose employees are charged for the meals they eat while working at the island.
Pigs and pork	809 99	Small pigs often sold to farmers nearby, and salt pork and bacon are sold to Long Island Hospital.
Board of aliens	322 00	We have a contract with the United States Government, whereby we receive \$1 per day for housing immigrants who are to be deported. The charge is \$2 per day if medical treatment is given to said immigrants.
Rent of ferry	600 00	The Metropolitan District Commission pays this sum of money each year for services furnished in ferrying their employees, who work on the island, across Shirley Gut.
Bones and grease	47 50	Bones and grease, which are waste material, are sold to renderers.
Telephone calls	2 35	Paid for personal calls on the island telephone.

Commission received on public tele- phones at island.	\$27 90	Commission received for use of public telephones.
Milk.....	38 35	Sometimes there is a surplus of milk which is sold to families of resident officers on the island, and to men employed by the United States Government and the Metropolitan District Com- mission.
Bank interest on money on deposit for inmates and profit on sales of tobacco for inmates.	1,000 00	Cigarettes and tobacco are bought at wholesale prices and sold at a normal retail price.
Electricity furnished to United States Government.	322 20	Part of the island is used by the United States Government for a radio station and electricity furnished to them is paid by the government in accordance with a contract.
Refund on bill.....	4 58	Refund on a bill which was over- paid by the department.
Screens.....	3 00	Three frames for screens with wire were made and sold.
Total income.....	\$3,113 92	

May I also state that I cannot see of any way in which income can be produced at the island except through the means of industries, to which account there is a total credit as of the auditor's report of February 28, 1934, of \$46,552.18, which is the total net amount on hand as of that date.

In an institution such as ours, we are constantly trying to devise new industries which will not require too much overhead and yet be profitable. At the present time we have a shoe shop and cutting room, and we are developing a shop for the making of sheets and pillow cases, and also a shop for making hosiery.

Yours respectfully,

WILLIAM G. O'HARE,
Penal Institutions Commissioner.

PRINTING DEPARTMENT.

BOSTON, March 29, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR SIR,—In compliance with Circular No. 7, your Honor is respectfully advised that this department does not issue licenses or permits, consequently does not receive income from fees of any kind.

Respectfully,

WILLIAM J. CASEY,
Superintendent of Printing.

DEPARTMENT OF SCHOOL BUILDING.

BOSTON, April 10, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR SIR,—Attention has been given to your Circular Letter No. 7 relative to fees, licenses, etc., as provided in chapter 297 of the Acts of 1931.

This department has no regular source of income as covered by this inquiry; and I am unable to see wherein income can be derived from any source due to the nature of the activities carried on by this department.

Although you desired a reply prior to April 1, 1934, your circular was received April 9 and my reply is made at the first possible moment.

Respectfully,

WILLIAM W. DRUMMEY,
Superintendent of Construction.

SOLDIERS' RELIEF DEPARTMENT.

BOSTON, April 10, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

SIR,—In reply to Circular Letter No. 7, I wish to advise your Honor that there is no regular income of the kind covered by this inquiry received by the Soldiers' Relief Department.

Respectfully,

CHARLES H. CAREY,
Commissioner.

STATISTICS DEPARTMENT.

BOSTON, March 31, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of the City of Boston.

DEAR SIR,—In compliance with Circular Letter No. 7, the following report is respectfully submitted:

No regular income of the kind covered by this inquiry is received by this department.

In this connection, however, it may be pertinent to note that in a May, 1908, article in the *Annals of the American Academy of Political and Social Science*, the following quotation is discovered, concerning a practice in one of the German states: "If the desired information requires a considerable amount of work, a charge may be made by the (Statistics Department) director, otherwise the information is furnished without cost."

Very sincerely,

CHARLES J. FOX,
Acting Chairman.

SUPPLY DEPARTMENT.

Boston, April 10, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR SIR,—Pursuant to Circular No. 7 regarding fees collected by this department, would state that the only income received by this department is the charge assessed on bidders who take out proposals for publicly advertised materials.

This charge is based on the actual cost of proposals and specifications which this department pays to the Printing Department for proposal blanks received.

In the year 1933, the total amount received was \$252.61, which was deposited with the City Collector.

Respectfully yours,

CHARLES E. THORNTON,
Chief Clerk.

BOSTON TRAFFIC COMMISSION.

Boston, April 13, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR MR. MAYOR,—*Re* Circular Letter No. 7. In answer to the above circular letter, please be advised that there are no permits or licenses granted by this commission for which a fee is collected.

Very truly yours,

WILLIAM P. HICKEY,
Commissioner.

TRANSIT DEPARTMENT.

BOSTON, March 29, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

DEAR SIR,— In reply to your Circular Letter No. 7, issued the 23d instant, requesting statement concerning the various items of income received in the course of a financial year, I beg to say that no regular income of the character specified in your letter is received by this department.

Respectfully yours,

T. F. SULLIVAN,
Chairman.

TREASURY DEPARTMENT.

BOSTON, April 2, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

SIR,— I am submitting the following statement of fees, collected in the office of the City Treasurer, in reply to your Circular Letter No. 7:

TITLE OF LICENSE.	Number Issued Per Year.	Basic Charge.	Source of Authority.
Bonds, transfer of.....	1,400	* 50 cents each piece...	Chap. 297, Acts of 1931; Sect. 6, chap. 107, General Laws.

* This charge was instituted in 1931. The fee is 50 cents for each new bond, regardless of the face amount of same.

Respectfully yours,

JOHN H. DORSEY,
City Treasurer.

WEIGHTS AND MEASURES DEPARTMENT.

BOSTON, MASS., March 30, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of Boston.

SIR,— In answer to your request contained in Circular Letter No. 7, I respectfully submit the following data relative to the source of income of this department.

1. Our duties are divided into two branches: (a) sealing and adjusting of measuring devices, from which our entire income is derived and (b) inspections, reweighings and supervisory work over licenses from which no income is received.

2. During the fiscal year of 1933 the following receipts were taken in as fees for sealing and adjusting of devices.

86	Vehicle tanks — compartments sealed	\$648 00
246	Vehicle tank meters at 3 cents	7 38
2,012	Taximeters at \$1	2,012 00
1	Leather machine at \$1	1 00
563	Scales over 5,000 pounds at \$1	563 00
7,032	Scales — 100 to 5,000 pounds at 50 cents	3,516 00
14,687	Scales under 100 pounds at 10 cents	1,468 70
32,187	Weights at 3 cents	965 61
7,048	Wet and dry measures at 3 cents	211 44
10,893	Measures on pumps at 10 cents	1,089 30
1,484	Yardsticks at 3 cents	44 52
400	Measurgraphs (cloth measuring devices) at 3 cents, ...	12 00
	Fees for sealing	\$10,538 95
	Fees for adjusting	4,208 28
	Total income	<u>\$14,747 23</u>

3. Under statute law the following fees have been established for the sealing of weights and measures and for the adjustment and repairing of same.

(a)	Each scale with a capacity of more than 5,000 pounds	\$1 00
(b)	Each scale with a capacity of 100 to 5,000 pounds	50
(c)	All other scales, balances and measures on pumps	10
(d)	Taximeters or devices used on vehicles for determining the cost of transportation	1 00
(e)	Each machine or device used for measuring leather	1 00
(f)	Milk bottles or jars, per gross	50
(g)	Vehicle tanks used in the sale of liquid commodities and having a capacity of 100 gallons or less (\$1) and for each additional 100 gallons or fractional part thereof an additional fee of	50
(h)	All weights and other measures not included under other headings	03
Adjustments.—“They shall receive a reasonable compensation for the necessary repairs, alterations and adjustments made by them.”		EXTRA.

4. The authority for charging the fees enumerated above is contained in the General Laws, chapter 98, section 56.

The Sealer has, in his annual reports for several years back, stated that the fee schedule is antiquated and should be revised in order to make the charges more equitable with the service performed.

Respectfully yours,

JAMES A. SWEENEY,
Sealer.

By WALTER L. FINIGAN.

BOARD OF ZONING ADJUSTMENT.

BOSTON, MASS., April 9, 1934.

MR. JOHN F. GILMORE, JR., *Assistant Secretary,*
Mayor's Office, Boston, Mass.

DEAR SIR,—Chapter 488 of the Acts of 1924 and Amendments thereto (the Zoning Law) provides that “Any petition for changing the zoning map shall be accompanied by a fee of twenty-five dollars before being considered by the Board.”

The Zoning Law as originally passed contained no provision for a filing fee. This was amended in 1927, chapter 220, and a filing fee of \$10 was established. This was again amended in 1931, chapter 16, and a filing fee of \$25 specified.

In the ten years that the Board has been in existence 236 petitions have been received and acted upon. There was a considerable falling off during the last few years but several petitions are in hand at the present time and are receiving the preliminary attention necessary to public hearing.

Yours very truly,

(Miss) E. M. HERLIHY,
Clerk.



MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS
OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, September 1, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of the City of Boston.

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of August, 1934, being eight months of the financial year 1934, also of the balance of money remaining in the Treasury August 31, 1934, and where deposited.

A statement of Trust Funds and of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

JOHN H. DORSEY,
City Treasurer.

RECEIPTS.

	Receipts in August, 1934.		Total Receipts for eight months of the Financial Year 1934.	
On account of the City of Boston:				
City Collector.....	\$2,899,344	30	\$20,344,996	81
City Debt Issued.....			945,000	00
Interest on Loans Negotiated..			2,202	53
Premium on Loans Negotiated,			557	55
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Serial Debt,			\$624,592	01
Redemption of Sinking Fund Debt.....			900,000	00
				1,524,592 01
Federal Emergency Relief Fund, for account of Pub- lic Welfare Department...				10,000 00
Interest on Bank Deposits:				
General Account.....		2 26		18 18
Interest Tailings.....				994 51
Old Claims.....		205 33		205 33
Pay Roll Tailings:				
Settlements with cashier for parties unpaid.....		1,483 61		5,965 41
Execution of Court from Stand- ard Accident Insurance Company to settle various claims against J. A. Sin- garella on account of con- tract.....				1,172 97
Temporary Loans:				
3.50%.....			\$2,000,000	00
2.60%.....			3,000,000	00
1.95%.....			3,500,000	00
1.70%.....			3,000,000	00
1.69%.....			1,000,000	00
1.64%.....			3,000,000	00
1.54%.....	\$2,000,000	00	2,000,000	00
1.48%.....	1,000,000	00	1,000,000	00
1.36%.....			3,000,000	00
1.32%.....			3,000,000	00
1.25%.....			3,000,000	00
Carried forward.....	\$3,000,000	00	\$2,901,035	50
			\$27,500,000	00
			\$22,835,705	30

TREASURER'S MONTHLY STATEMENT.

	Receipts in August, 1934.		Total Receipts for eight months of the Financial Year 1934.	
Brought forward.....	\$3,000,000 00	\$2,901,035 50	\$27,500,000 00	\$22,835,705 30
Temporary Loans, Concluded.				
1.24%.....	.....	.....	2,000,000 00	
1.18%.....	.....	.....	2,000,000 00	
1.14%.....	.....	.....	2,000,000 00	
		3,000,000 00		33,500,000 00
Premium on Temporary Loans, ...		33 00	.....	346 75
Trust Funds:				
Sundry receipts.....	\$1,367 50	.....	\$356,722 59	
Boston Retirement Board:				
Pension Accumulation Fund, Payments.....	83,132 57	.....	636,086 06	
Retirement Reserve Fund, Payments.....	21,809 80	.....	151,987 68	
George F. Parkman Fund:				
Principal.....	.....	.....	49,000 00	
Income.....	500 00	.....	149,755 63	
George R. White Fund,				
Principal.....	.....	.....	160,000 00	
Income.....	807 50	.....	35,769 36	
		107,617 37		1,539,321 32
On account of the County of Suffolk:		\$6,008,685 87		\$57,875,373 37
City Collector.....	\$30,798 51	.....	\$238,813 32	
Pay Roll Tailings.....	34 43	.....	217 69	
		30,832 94		239,031 01
Total Receipts.....	.....	\$6,039,518 81	.....	\$58,114,404 38

PAYMENTS.

	Payments in August, 1934.		Total Payments for eight months of the Financial Year 1934.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts.....	\$877,656 17	.....	*\$9,231,871 16	
Pay Roll Drafts.....	3,137,293 02	.....	22,929,515 75	
Special Drafts.....	2,167,185 30	.....	†24,274,219 37	
		\$6,182,134 49		\$56,435,606 28
Board of Commissioners of Sinking Funds:				
Revenue collected.....		13,485 42	.....	127,545 51
City Debt drawn for and un- paid as of January 1, 1934,		1,000 00	.....	54,000 00
Commonwealth of Massachu- setts:				
Corporation Tax.....			.....	17,615 20
Old Claims.....			.....	287 10
Pay Roll Tailings.....		246 09	.....	2,731 90
Interest Tailings.....		664 78	.....	1,216 03
Execution of Court from Stand- ard Accident Insurance Company to settle various claims against J. A. Sin- garella on account of con- tract.....			.....	1,172 97
Trust Funds:				
Sundry payments.....	\$45,753 79	.....	\$135,659 20	
George F. Parkman Fund, Principal.....			47,652 99	
Income.....			1,719 11	
George R. White Fund:				
Principal.....			192,988 79	
Income.....			502 55	
		45,753 79		378,522 64
		\$6,243,284 57		\$57,018,697 63
On account of the County of Suffolk:				
General Payments.....	\$44,301 47	.....	‡ \$407,909 83	
Pay Roll Payments.....	228,911 57	.....	1,561,541 76	
Special Payments.....	17,486 65	.....	** 82,832 06	
Pay Roll Tailings.....			8 24	
		290,699 69		2,052,291 89
Total Payments.....		\$6,533,984 26	.....	\$59,070,989 52

* Includes City Debt paid.....\$3,562,500 00
† Includes Hyde Park Water Debt paid.....16,000 00
‡ Includes Temporary Loans paid.....8,500,000 00
\$12,078,500 00
‡ Includes County Debt Paid.....\$19,000 00
** Includes County Debt paid (issued by the Commonwealth).....\$18,666 67

RECAPITULATION.

Balance, December 31, 1933		\$6,215,478 34
Receipts for eight months, City account	\$57,875,373 37	
" " " " County account	239,031 01	
		58,114,404 38
		\$64,329,882 72
Payments for eight months, City account	\$57,018,697 63	
" " " " County account, ...	2,052,291 89	
		59,070,989 52
Balance, August 31, 1934, as shown in detail		\$5,258,893 20
Balance of cash on hand Aug. 31, 1934, available for Regular Appropriations, Loans, etc.		\$3,657,020 95
Balances, Special and Trust accounts		1,601,872 25
		\$5,258,893 20

Balance, August 31, 1934, as per Preceding Statements, as follows:

Banca Commerciale Italiana Trust Co.	\$11,000 00	
Boston Safe Deposit and Trust Company	25,000 00	
Columbia Trust Company	30,000 00	
Exchange Trust Company	34,365 65	
Federal National Bank	349,942 49	
Federal National Bank, Pension Account	1,793 48	
Federal National Bank, School Account	4,711 85	
Federal National Bank, Special Draft Account, ...	3,121 61	
First National Bank	1,231,826 98	
Industrial Bank and Trust Company	95,000 00	
Merchants National Bank	25,000 00	
National Rockland Bank	50,000 00	
National Shawmut Bank	235,335 80	
New England Trust Company	50,000 00	
Old Colony Trust Company, Pay Roll Account, ...	17,825 17	
Second National Bank	25,000 00	
State Street Trust Company	50,000 00	
Union Trust Company	17,000 00	
United States Trust Company	50,000 00	
Webster and Atlas National Bank	50,000 00	
		\$2,356,923 03
Carried forward		\$2,356,923 03

<i>Brought forward</i>		\$2,356,923 03
DAY TRUST COMPANY.		
Traffic Tunnel, Series B	\$100,000 00	
EXCHANGE TRUST COMPANY.		
East Boston Tunnel, Alterations, Acts of 1924	2,842 33	
East Boston Tunnel Extension	12,404 70	
George F. Parkman Fund	73,396 71	
Tremont Street Subway Alterations, Acts of 1924	2,709 67	
FEDERAL NATIONAL BANK.		
Pay Roll Tailings	67,185 45	
Interest Tailings	4,993 69	
Sidewalk Assessments, Tailings	3,573 58	
Dorchester Tunnel	59 50	
East Boston Tunnel, Alterations	60,743 00	
Rapid Transit Interest and Sinking Fund,	139,976 99	
FIRST NATIONAL BANK.		
Boylston Street Subway, Acts of 1930	21,528 40	
George R. White Fund, Income	168,519 98	
Sundry Trust Funds	36,343 42	
The Children's Fund, Income	3,523 75	
Traffic Tunnel, Acts of 1929	1,000 00	
Traffic Tunnel, Series B	281,266 79	
MERCHANTS NATIONAL BANK.		
East Boston Tunnel, Alterations, Acts of 1924	57 56	
Franklin Union	708 70	
George F. Parkman Fund, Principal	4,744 61	
Rapid Transit Interest and Sinking Fund,	55,000 00	
NATIONAL ROCKLAND BANK.		
Boston Tunnel and Subway	2,602 84	
Boylston Street Subway	695 84	
Cambridge Connection	1,861 87	
Dorchester Tunnel	3,622 63	
East Boston Tunnel, Alterations	23,509 33	
Interest Tailings	3,185 11	
Pay Roll Tailings	41,659 26	
Rapid Transit Interest and Sinking Fund,	55,000 00	
NATIONAL SHAWMUT BANK.		
Dorchester Rapid Transit	21,685 66	
Rapid Transit Interest and Sinking Fund,	90,638 49	
Sidewalk Assessments, Tailings	1,532 34	
Sumner Traffic Tunnel	82,349 07	
NEW ENGLAND TRUST COMPANY.		
Charles H. Tyler Fund	100,000 00	
OLD COLONY TRUST COMPANY.		
George F. Parkman Fund, Income	61,036 52	
George R. White Fund, Principal	17 32	
Library Department Trust Funds, Income	67,021 88	
SECOND NATIONAL BANK.		
Rapid Transit Interest and Sinking Fund,	80,000 00	
STATE STREET TRUST COMPANY.		
Charles H. Tyler Fund	173,374 09	
Rapid Transit Interest and Sinking Fund,	80,000 00	
Tremont Street Subway Alterations, Acts of 1924	872 13	
UNITED STATES TRUST COMPANY.		
Federal Emergency Relief Fund, for account of Public Welfare Department,	35,934 23	
WEBSTER AND ATLAS NATIONAL BANK.		
Arlington Station	5,511 78	
		1,972,689 22
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		929,280 95
Total, August 31, 1934		<u>\$5,258,893 20</u>

Balance Sheet of Trust Funds, August 31, 1934, as follows:

Amount of Funds invested in various securities	\$35,788,346 61	
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Exchange Trust Company:		
George F. Parkman Fund, Principal	\$73,396 71	
First National Bank:		
Boston Retirement Board:		
Annuity Savings Fund	393,139 71	
Pension Accumulation Fund	677,807 25	
Retirement Reserve Fund	351,585 12	
City of Boston, The Franklin Foundation, Franklin Fund	14,639 60	
Permanent School Pension Fund	32,560 07	
Public School Teachers' Retirement Fund	49,132 84	
George R. White Fund, Income	168,519 98	
"The Children's Fund" (Public Library), Income	3,523 75	
Merchants National Bank:		
Franklin Union	708 70	
George F. Parkman Fund, Principal	4,744 61	
National Shawmut Bank:		
Samuel G. Davis Fund	78,362 94	
New England Trust Company:		
Charles H. Tyler Fund	100,000 00	
Old Colony Trust Company:		
George F. Parkman Fund, Income	61,036 52	
George R. White Fund, Principal	17 32	
State Street Trust Company:		
Charles H. Tyler Fund	173,374 09	
	\$2,182,549 21	
Cash in custody of City Treasurer:		
Sundry Trust Funds, Balances	36,343 42	
		2,218,892 63
Total of Funds, August 31, 1934		<u>\$38,007,239 24</u>

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of Sinking Funds for the month ending August 31, 1934, and for eight months of the financial year 1934, beginning January 1, 1934.

	Statement for the month of August, 1934.		Statement for eight months of the Financial Year 1934.	
Balance of Cash December 31, 1933.....				\$442,788 97
Balance of Cash July 31, 1934, ...		\$547,851 77		
Receipts in 1934:				
Interest on Bank Deposits... ..			\$2 22	
Interest on Investments.....	\$26,830 69		886,479 39	
Investments Matured.....			1,130,000 00	
Investments Sold.....	100,000 00		600,000 00	
Premium on Investments....	1,000 00		12,168 72	
Betterments, Assessments, etc.....	13,485 42		187,545 51	
		141,316 11		2,816,195 84
		\$689,167 88		\$3,258,984 81
Payments in 1934:				
City Treasurer:				
Redemption of Serial Debt, ...			\$624,592 01	
Redemption of Sinking Fund Debt.....			900,000 00	
Investments purchased.....	\$48,000 00		1,063,400 00	
Interest on Investments.....			787 50	
Interest on Investments purchased.....	328 41		8,202 78	
Premium on Investments purchased.....	118 16		21,281 21	
		48,446 57		2,618,263 50
Balance of Cash Aug. 31, 1934, ...		\$640,721 31		\$640,721 31

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investments.	Total Resources.
Atlantic Avenue Extension.....	\$3,610 57	\$28,000 00	\$31,610 57
Blue Hill and other avenues.....	107,189 85	1,721,700 00	1,828,889 85
Cambridge Bridge.....	22,567 64	1,091,520 00	1,114,087 64
Charles River Basin.....	37,066 77	268,000 00	305,066 77
Charlestown Bridge, No. 1.....	10,570 47	703,000 00	713,570 47
Charlestown Bridge, No. 2.....	19,039 40	662,000 00	681,039 40
Highways, Making of, No. 1.....	32,519 88	751,000 00	783,519 88
Highways, Making of, No. 2.....	5,818 08	284,000 00	289,818 08
Hyde Park Street Railway.....	2,581 15	101,000 00	103,581 15
Public Park.....	6,591 07	402,300 00	408,891 07
Public Park, Special.....	2,923 22	533,000 00	535,923 22
Schoolhouses, No. 1.....	5,742 29	480,000 00	485,742 29
Schoolhouses, No. 2.....	69,125 81	2,499,000 00	2,568,125 81
Separate Systems of Drainage, No. 1.....	26,500 10	2,282,000 00	2,308,500 10
Separate Systems of Drainage, No. 2.....	7,231 90	724,000 00	731,231 90
Sewerage Loan, No. 1.....	27,931 55	2,617,600 00	2,645,531 55
Sewerage Loan, No. 2.....	1,029 89	611,000 00	612,029 89
Stony Brook Improvement.....	1,485 88	336,000 00	337,485 88
Thirty-Year, No. 1.....	6,360 95	61,500 00	67,860 95
Thirty-Year, No. 2.....	6,921 67	507,000 00	513,921 67
Rapid Transit:			
Rapid Transit.....	13,755 47	4,080,000 00	4,093,755 47
Arlington Station.....	1,419 15	11,000 00	12,419 15
Boston Tunnel and Subway.....	45,860 27	4,671,450 00	4,717,310 27
Boylston Street Subway.....	5,202 42	268,000 00	273,202 42
Cambridge Connection.....	8,852 11	559,000 00	567,852 11
Dorchester Rapid Transit.....	5,050 40	218,000 00	223,050 40
Dorchester Tunnel.....	4,885 26	1,097,000 00	1,101,885 26
East Boston Tunnel.....	24,410 23	2,346,000 00	2,370,410 23
East Boston Tunnel Alterations.....	4,429 42	136,000 00	140,429 42
East Boston Tunnel Extension.....	5,931 97	375,000 00	380,931 97
Suffolk County Courthouse.....	36,396 78	760,480 00	796,876 78
Moneys for Reduction of Debt.....	81,719 69	1,889,000 00	1,970,719 69
Total Resources, August 31, 1934.	\$640,721 31	\$33,074,550 00	\$33,715,271 31

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Federal National Bank.....	\$137,356 13	Boston Safe Deposit and Trust Co.....	\$6,155 89
First Nat. Bank.....	722 49	Exchange Trust Co.....	26,045 52
Merchants Nat. Bank.....	16,692 37	Industrial Bank and Trust Co.....	21,016 68
Nat. Rockland Bank.....	25,648 82	New England Trust Co.....	6,236 65
Nat. Shawmut Bank.....	344,925 36	State Street Trust Co.....	26,697 82
Second Nat. Bank.....	16,471 38	Union Trust Co.....	5,360 98
Webster and Atlas Nat. Bank..	6,224 13	United States Trust Co.....	1,167 09
		Total Deposits Aug. 31, 1934,	\$640,721 31

JOHN H. DORSEY,
*Treasurer of the Board of Commissioners of
Sinking Funds of City of Boston.*

SINKING FUND DEBT PAYABLE IN FINANCIAL YEAR 1934.

CLASSIFICATION OF DEBT.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Atlantic Avenue Extension.....	\$100,000 00	.....	.....	\$100,000 00
Charlestown Bridge, No. 1.....	.....	\$10,000 00	.....	10,000 00
Highways, Making of, No. 1.....	600,000 00	.....	.....	600,000 00
Public Park.....	.....	100,000 00	\$130,000 00	230,000 00
Separate Systems of Drainage, No. 1..	200,000 00	.....	600,000 00	800,000 00
Thirty Year, No. 1.....	.....	.....	1,500 00	1,500 00
Thirty Year, No. 2.....	.....	.....	10,000 00	10,000 00
Rapid Transit.....	.....	50,000 00	.....	50,000 00
Debt Paid.....	\$900,000 00 900,000 00	\$160,000 00	\$741,500 00	\$1,801,500 00 900,000 00
	.....	\$160,000 00	\$741,500 00	\$901,500 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1934, AND
HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS
AS INVESTMENTS.

NAME OF SINKING FUND.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Blue Hill and Other Avenues.....		\$63,700 00	\$30,000 00	\$93,700 00
Highways, Making of, No. 2.....		10,000 00	.....	10,000 00
Public Park.....		36,300 00	.....	36,300 00
Schoolhouses, No. 2.....			4,000 00	4,000 00
Separate Systems of Drainage, No. 1..	\$3,000 00	.....	195,000 00	198,000 00
Sewerage Loan, No. 1.....			150,000 00	150,000 00
Rapid Transit.....		50,000 00	80,000 00	130,000 00
Boston Tunnel and Subway.....			250,000 00	250,000 00
Suffolk County Courthouse.....			25,000 00	25,000 00
Investments Paid.....	\$3,000 00 3,000 00	\$160,000 00	\$734,000 00	\$897,000 00 3,000 00
		\$160,000 00	\$734,000 00	\$894,000 00



CITY COLLECTOR'S
MONTHLY REPORT

FOR THE MONTH OF

AUGUST, 1934.

COLLECTING DEPARTMENT,
BOSTON, September 1, 1934.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1925, herewith presents a report for the month which ended August 31, 1934, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

JOHN F. DOHERTY,
City Collector.

	Receipts in August, 1934.	Total Receipts for eight months ended August 31, 1934.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Automatic Traffic Control in Suburban Sections.....	\$319 02	\$1,005 02
Bowdoin-Dorchester School Fund Income.....		191 26
Cemetery Trust Fund Income.....	20 63	14,731 32
<i>City Record</i>	593 36	6,351 65
C. C. Converse Fund Income.....		147 76
Mary P. C. Cummings Estate Income.....	75 00	3,560 07
Copenhagen Fund Income.....		200 00
P. P. F. Degrand Fund Income.....		583 75
Eastburn School Fund Income.....		221 25
Federal Emergency Relief Fund....	40,000 00	40,000 00
Fitzgerald Firemen's Gold Medal Fund Income.....		30 00
Foss Flag Fund Income.....		42 50
Franklin Medal Fund Income.....		20 00
Anna J. George Scholarship Fund Income.....	13 50	98 41
Gibson School Fund Income.....		2,300 31
Horace Mann School Fund Income,		329 50
Hospital Department:		
Income on Trust Funds.....		2,722 95
Long Island Hospital.....		22 24
Susan H. Leeds Fund Income.....		486 81
Library Department Trust Funds Income.....		19,140 36
Park Department.....		100 00
Animals, birds, etc.....	70 03	80 93
Phillips Street Fund Income.....		595 00
J. Harleston Parker Medal Fund Income.....		72 50
Pensions to Teachers.....		92,747 86

	Receipts in August, 1934.	Total Receipts for eight months ended August 31, 1934
Pension Accumulation Fund		\$149,175 56
Police Charitable Fund Income		4,634 49
Printing Department	\$24,486 40	252,606 77
Public Buildings Department		60 00
Public Celebrations		2,129 86
Randidge Trust Fund Income		1,685 68
Rapid Transit:		
Subway, Rents		94,851 08
Subway Alterations, Rents		5,460 16
Dorchester Rapid Transit		444 95
Dorchester Rapid Transit, Rents,		245,634 56
Cambridge Connection, Rents		37,198 60
Boston Tunnel and Subway,		178,813 14
Rents		
East Boston Tunnel, Rents		76,613 72
East Boston Tunnel Extension,		52,770 12
Rents		
Dorchester Tunnel, Rents		274,613 88
Arlington Station, Rents		27,618 59
East Boston Tunnel Alterations,		86,196 60
Rents		
Boylston Street Subway, Acts		30 69
1930		
Rents	113,250 85	234,410 33
Traffic Tunnel	2,008 30	151,283 47
Traffic Tunnel — Series B	25,001 00	52,951 00
Traffic Tunnel, Rents		3,774 87
Dorchester Rapid Transit	1,239 46	1,239 46
Sumner Traffic Tunnel	53,590 00	53,590 00
Hyde Park Street Railway, Rents,	75 00	3,049 87
Sawyer Marcella Street Home Fund		69 50
Income		
Sewerage Works		63 52

	Receipts in August, 1934.	Total Receipts for eight months ended August 31, 1934.
Walter Scott Medal for Valor Fund Income.....		\$124 70
Teachers' Waterston Fund Income..		201 72
The Children's Fund Income.....		3,523 75
Tunnel Tolls.....		55,585 00
Unemployment Relief Fund.....		8,838 54
Voluntary Payroll Contributions....	\$7,657 59	16,394 85
Water Service:		
Rates.....	230,102 00	3,148,971 46
Fees.....	1,017 02	9,155 80
Off and On.....	2 00	6 00
Miscellaneous.....	1,869 12	26,382 95
George R. White Fund Income.....	22,762 00	194,202 13
J. L. Whitney Bibliographic Account Income.....		700 00
	<u>\$524,152 28</u>	<u>\$5,640,838 82</u>
COUNTY OF SUFFOLK.		
House of Correction, Deer Island, M. & M.....	—	\$19,216 37
	—	<u>\$19,216 37</u>
SINKING FUNDS.		
Cambridge Street and Court Street, 1928.....		\$2,454 09
Interest.....		669 13
Charlestown Bridge, Rents.....	230 00	920 00
Dock Square and Faneuil Hall Square Improvements, 1927....	119 30	1,387 50
Interest.....	6 34	413 77
Kneeland Street, 1927.....	175 20	610 40
Interest.....	73 58	223 51
Lowell Street, Nashua Street and Causeway Street, 1930.....	120 00	165 00
Interest.....	57 60	73 10

	Receipts in August, 1934.	Total Receipts for eight months ended August 31, 1934.
Norfolk Street Widening, 1921-22 . .		\$10 88
Interest		43
North Beacon Street, 1922-23		85 50
Interest		3 42
Oakland and Ashland Streets, 1930 . .	\$100 41	367 95
Interest	52 50	166 85
River Street Reconstruction, 1930 . .	87 67	1,162 88
Interest	44 55	487 40
Stuart Street, 1924-25	1,281 20	8,635 36
Interest	53 81	810 39
Tremont Street, 1927	91 62	2,045 37
Interest	27 48	612 63
Construction of Streets	6,476 53	66,166 52
Interest	2,020 54	17,051 63
Sewerage Works	3,139 93	21,816 52
Interest	586 71	4,677 37
Separate Systems of Drainage	22 68	22 68
Interest	2 27	2 27
Park Department	25 00	125 00
Rents	750 00	3,969 03
Tax Title Account	2,449 96	10,874 56
	<u>\$17,994 88</u>	<u>\$146,011 14</u>
SPECIAL FUNDS.		
Duplicate and Overpayments	\$6,250 22	\$28,849 32
Cemetery Trust Fund		39,223 40
Central Cemetery		6 00
Dorchester North Cemetery		185 00
Dorchester North Cemetery Trust Fund		150 00

	Receipts in August, 1934.	Total Receipts for eight months ended August 31, 1934.
Dorchester South Cemetery.....		\$12 00
Evergreen Cemetery.....	\$804 50	5,606 05
Evergreen Cemetery Trust Fund....	505 00	3,382 97
Fairview Cemetery.....	814 95	6,772 10
Fairview Cemetery Trust Fund.....	295 00	2,619 31
King's Chapel.....		25 00
Mt. Hope Cemetery.....	2,000 50	25,609 70
Mt. Hope Cemetery Trust Fund....	455 00	6,209 17
Westerly Cemetery.....		19 50
James L. Whitney Fund.....		1,323 38
Sales and Rents of School Property ..		216 55
Sales of City Property.....	50 00	6,648 85
West Roxbury Parkway, 1927.....	12 86	81 80
Interest.....	4 62	25 30
	<u>\$11,192 65</u>	<u>\$126,965 40</u>
COUNTY OF SUFFOLK.		
Unclaimed Money.....	—	\$23 00
	<u>—</u>	<u>\$23 00</u>
GENERAL REVENUE.		
Auditing Department.....		\$22 28
Building Department.....	\$2,099 40	15,290 30
Board of Examiners.....	772 00	5,186 00
Board of Zoning Adjustment.....		128 00
City Clerk Department:		
Hearings.....		114 13
Miscellaneous.....	1,759 75	19,888 65
City Planning Board.....		4 50
Collecting Department.....	2,876 88	28,109 85
Conscience Fund.....		398 86

	Receipts in August, 1934.	Total Receipts for eight months ended August 31, 1934.
Election Department.....	\$220 00	\$550 92
Federal Emergency Relief Fund....	1,040,552 94	1,040,552 94
Fire Department.....	110 25	18,169 49
Wire Division.....	3,176 91	24,464 20
Health Department.....	1,840 00	14,731 65
Inspection of Milk and Vinegar...	39 00	3,166 00
Hospital Department:		
Contagious Cases.....	2,153 44	13,469 38
Miscellaneous.....	8,347 43	63,247 52
Sanatorium Division.....	362 41	2,481 66
Institutions Department:		
Infirmary Division:		
Long Island Hospital.....	718 52	3,712 04
Child Welfare.....	518 75	4,526 01
Interest on Miscellaneous Assess- ments.....	180 96	569 84
Law Department.....		10 00
Library Department.....	1,685 59	14,751 69
Licensing Board.....	649 78	38,088 20
Liquor Licenses.....	15,404 00	503,354 85
Market Department.....		35 91
Rents.....	4,470 37	63,622 55
Mayor.....	8,389 00	29,955 05
Park Department.....	1,529 14	19,825 32
Rents.....	4,502 92	18,756 84
Gypsy and Brown-tail Moth Suppression.....	158 00	1,546 00
Bath Division.....	4,402 63	29,419 73
Pedlers.....		2,825 00

	Receipts in August, 1934.	Total Receipts for eight months ended August 31, 1934.
Police Department.....	\$1,680 99	\$48,524 59
Public Buildings Department.....	225 66	859 13
Rents.....	172 00	7,700 25
Registry Department.....	2,388 43	15,199 12
Reserve Fund.....	123 50	409 20
School Instructors:		
Tuition.....	4,564 17	61,869 86
Tuition, Deaf Mutes.....		40,083 72
Tuition, State Minor Wards.....		352 73
Tuition of the Blind.....		64 40
Independent Industrial Schools..		366,020 85
Smith Fund.....		176 50
Stoughton Fund.....		106 00
Smith Hughes Fund.....		46,616 64
Reed Fund.....		1,214 97
Refunds.....		7 12
Dog Licenses.....	949 00	20,772 00
School Committee:		
Supplies and Incidentals.....	2,711 09	41,962 73
Extended Use of Schools.....	133 21	5,217 93
Department of School Buildings,	642 00	642 00
Rents.....	2 00	280 62
Soldiers' Relief.....		431 62
Street Laying-Out Department.....	4,660 00	45,351 00
Supply Department.....		146 74
Public Works Department:		
Central Office.....	182 00	1,089 50
Bridge Service.....	62 50	8,558 04
Rents.....		200 00
Lighting Service.....	9 00	181 00

	Receipts in August, 1934.	Total Receipts for eight months ended August 31, 1934.
Ferry Service.....	\$4,599 24	\$35,841 15
Rents.....	5 00	140 00
Paving Service.....	1,718 97	8,544 15
Sidewalk Assessments.....	3,122 32	19,643 67
Interest.....	345 35	2,004 70
Sewer Service.....	297 53	2,324 56
Interest.....		29 04
Sanitary Service.....	1,907 00	16,416 25
Taxes:		
1934.....	27,238 00	144,495 00
1933.....	630,748 46	6,666,023 31
Prior Years.	270,796 42	1,166,439 13
Interest.....	76,650 67	367,605 12
Tax Claims in Bankruptcy.....		3 55
Old Age Assistance Taxes.....	126 00	17,282 00
Tax Title Account.....	102,364 00	971,388 94
Interest.....	3,932 76	52,378 47
Town of Brookline.....		55 76
Motor Vehicle Excise Tax:		
1934.....	54,525 62	266,577 40
Prior Years.....	1,300 74	75,854 29
Interest.....	86 75	2,248 83
Income Tax from State.....		1,869,053 40
Excise Tax, Foreign Ships.....		156 66
Reimbursement for loss of taxes, etc.....	39,391 04	39,391 04
Traffic Department.....	230 84	1,286 60
Treasury Department.....	92 00	763 00
Weights and Measures Department,	1,110 16	10,231 81
	<u>\$2,346,014 49</u>	<u>\$14,431,191 45</u>

	Receipts in August, 1934.	Total Receipts for eight months ended August, 31, 1934.
COUNTY OF SUFFOLK.		
Fines, Fees and Costs.....	\$29,825 80	\$216,508 47
Insanity Cases.....		357 00
Pedlers.....		576 00
House of Correction, Deer Island, Labor, Sale of Material, etc.....	962 71	2,122 48
	<u>\$30,788 51</u>	<u>\$219,563 95</u>
Total amount received and paid to City Treasurer.....	<u>\$2,930,142 81</u>	<u>\$20,583,810 13</u>

RECAPITULATION.

	Appropriations.	Sinking Funds.	Special Funds.	General Revenue.	Totals.
City.....	\$524,152 28	\$17,994 88	\$11,192 65	\$2,346,014 49	\$2,899,354 30
County.....				30,788 51	30,788 51
Totals for Month.....	\$524,152 28	\$17,994 88	\$11,192 65	\$2,376,803 00	\$2,930,142 81
Previous Totals.....	5,135,902 91	128,016 26	115,795 75	12,273,952 40	17,653,667 32
Totals.....	\$5,660,055 19	\$146,011 14	\$126,988 40	\$14,650,755 40	\$20,583,810 13



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, August 31, 1934.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office August 31, 1934, including the August 31 draft, being eight months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn August 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power August 31, 1934.

The August 31 draft comprises special payments, pay rolls and bills paid in August.

Respectfully submitted,

CHARLES J. FOX,
City Auditor.

CITY OF BOSTON REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Art Department.....	\$1,610 00	\$50 08	\$1,244 20	\$365 80
Personal service.....	400 00	33 33	266 66	133 34
Service other than personal.....	100 00	.....	60 00	40 00
Supplies.....	10 00	.....	2 20	7 80
Emergency relief projects.....	1,100 00	16 75	915 34	184 66
Assessing Department.....	279,455 75	18,612 78	185,937 93	93,517 82
Personal service.....	238,905 75	13,401 45	162,268 80	76,636 95
Service other than personal.....	18,700 00	1,997 42	12,353 16	6,346 84
Equipment.....	850 00	97 50	269 56	580 44
Supplies.....	15,000 00	2,304 96	8,478 99	6,521 01
Emergency relief projects.....	6,000 00	811 45	2,567 42	3,432 58
Auditing Department.....	* 69,361 50	6,148 38	42,180 25	27,181 25
Personal service.....	61,476 50	4,556 76	38,173 49	23,303 01
Service other than personal.....	* 6,385 00	1,392 00	2,784 85	3,600 15
Supplies.....	1,500 00	199 62	1,221 91	278 09
Boston Port Authority.....	34,408 60	1,309 31	19,497 61	14,910 99
Personal service.....	13,283 60	1,106 96	8,855 68	4,427 92
Service other than personal.....	5,100 00	26 01	2,775 60	2,324 40
Equipment.....	325 00	19 53	240 20	84 80
Supplies.....	525 00	.....	450 96	74 04
Materials.....	175 00	.....	140 23	34 77
Miscellaneous.....	15,000 00	156 81	7,034 94	7,965 06
Boston Retirement Board.....	29,425 42	2,486 87	20,751 29	8,674 13
Personal service.....	19,625 42	1,769 94	12,982 67	6,642 75
Service other than personal.....	8,800 00	593 47	6,956 91	1,843 09
Supplies.....	1,000 00	123 46	811 71	188 29
Boston Traffic Commission.....	122,353 00	9,756 42	76,849 04	45,503 96
Personal service.....	76,900 00	6,831 84	53,044 41	23,855 59
Service other than personal.....	25,725 00	1,454 59	13,586 41	12,138 59
Equipment.....	8,600 00	568 04	4,545 25	4,054 75
Supplies.....	3,900 00	357 89	2,615 08	1,284 92
Materials.....	5,500 00	488 06	2,513 76	2,986 24
Special items.....	728 00	56 00	470 00	258 00
Emergency relief projects.....	1,000 00	.....	74 13	925 87
Carried forward.....	\$536,614 27	\$38,363 84	\$346,460 32	\$190,153 95

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$536,614 27	\$38,363 84	\$346,460 32	\$190,153 95
Budget Department.....	* 8,945 00	326 00	5,073 30	3,871 70
Personal service.....	* 8,775 00	326 00	5,038 10	3,736 90
Service other than personal.....	20 00		6 10	13 90
Equipment.....	25 00		2 50	22 50
Supplies.....	125 00		26 60	98 40
Building Department.....	157,945 00	12,161 53	106,054 43	51,890 57
Personal service.....	147,850 00	10,731 63	101,130 22	46,719 78
Service other than personal.....	3,200 00	254 97	1,615 99	1,584 01
Equipment.....	125 00	20 00	25 00	100 00
Supplies.....	1,750 00	223 53	1,216 27	533 73
Materials.....	20 00	94	9 27	10 73
Emergency relief projects.....	5,000 00	930 46	2,057 68	2,942 32
Board of Appeal.....	13,284 75	1,415 23	7,648 97	5,635 78
Personal service.....	11,259 75	1,212 08	6,748 93	4,510 82
Service other than personal.....	1,700 00	190 00	805 79	894 21
Equipment.....	75 00			75 00
Supplies.....	250 00	13 15	94 25	155 75
Board of Examiners.....	4,419 75	375 58	2,988 76	1,430 99
Personal service.....	4,115 00	368 58	2,876 56	1,238 44
Service other than personal.....	11 00	7 00	8 50	2 50
Equipment.....	93 75		90 00	3 75
Supplies.....	200 00		13 70	186 30
City Clerk Department.....	37,905 00	3,294 25	22,898 74	15,006 26
Personal service.....	35,255 00	3,053 10	21,453 70	13,801 30
Service other than personal.....	200 00		37 25	162 75
Equipment.....	150 00	5 00	28 75	121 25
Supplies.....	1,700 00	186 15	979 04	720 96
Special items.....	600 00	50 00	400 00	200 00
City Council.....	71,178 58	5,939 09	47,760 62	23,417 96
Personal service.....	60,828 58	5,030 08	40,038 37	20,790 21
Service other than personal.....	2,900 00	629 46	2,540 87	359 13
Equipment.....	200 00		191 70	8 30
Supplies.....	3,000 00	259 55	2,093 48	906 52
Miscellaneous.....	4,250 00	20 00	2,896 20	1,353 80
<i>Carried forward</i>	\$830,292 35	\$61,875 52	\$538,885 14	\$291,407 21

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$830,292 35	\$61,875 52	\$538,885 14	\$291,407 21
City Council Proceedings.....	10,462 50	1,529 98	7,323 10	3,139 40
Service other than personal.....	10,462 50	1,529 98	7,323 10	3,139 40
City Debt Requirements:				
Serial loans.*				
Sinking Funds.....	131,856 00	.....	.....	131,856 00
Interest.....	† 4,317,437 82	363,764 03	1,586,037 65	2,731,400 17
City Documents.....	25,000 00	804 30	7,379 55	17,620 45
Service other than personal.....	25,000 00	804 30	7,379 55	17,620 45
City Planning Board.....	20,600 00	1,490 74	10,429 85	10,170 15
Personal service.....	15,110 00	1,402 64	9,728 64	5,381 36
Service other than personal.....	405 00	2 90	143 64	261 36
Equipment.....	285 00	9 50	120 19	164 81
Supplies.....	300 00	60	102 46	197 54
Emergency relief projects.....	4,500 00	75 10	334 92	4,165 08
Collecting Department.....	165,225 32	9,277 83	93,225 36	71,999 96
Personal service.....	98,221 32	7,617 28	63,596 37	34,624 95
Service other than personal.....	41,004 00	729 75	14,455 43	26,548 57
Supplies.....	26,000 00	930 80	15,173 56	10,826 44
Water Division.**				
Election Department.....	287,306 88	10,092 08	131,618 71	155,688 17
Personal service.....	207,316 88	8,496 99	112,601 38	94,715 50
Service other than personal.....	67,800 00	121 62	11,309 28	56,490 72
Equipment.....	1,100 00	956 50	977 72	122 28
Supplies.....	9,500 00	275 10	5,412 38	4,087 62
Materials.....	590 00	111 66	437 74	152 26
Emergency relief projects.....	1,000 00	130 21	880 21	119 79
Finance Commission.....	49,250 00	4,019 04	25,392 48	23,857 52
Personal service.....	27,435 00	2,672 33	18,382 46	9,052 54
Service other than personal.....	7,235 00	489 28	4,087 79	3,147 21
Equipment.....	375 00	112 50	249 25	125 75
<i>Carried forward</i>	\$5,837,430 87	\$452,853 52	\$2,400,291 84	\$3,437,139 03

* See page 20.

** See pages 26, 37.

† Includes \$6,805.55 balance brought forward from 1933 and \$7,852.27 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$5,837,430 87	\$452,853 52	\$2,400,291 84	\$3,437,139 03
Finance Commission:				
Supplies.....	550 00	56 98	232 63	317 37
Miscellaneous.....	13,655 00	687 95	2,440 35	11,214 65
Fire Department.....	3,757,431 82	259,590 44	2,329,959 49	1,427,472 33
Personal service.....	3,015,731 82	239,531 63	1,927,080 32	1,088,651 50
Service other than personal.....	85,000 00	5,627 15	43,902 57	41,097 43
Equipment.....	101,000 00	4,644 05	36,133 59	64,866 41
Supplies.....	107,000 00	5,926 14	63,780 99	43,219 01
Materials.....	44,000 00	3,756 51	29,023 77	14,976 23
Special items.....	400,200 00	.....	228,603 29	171,596 71
Emergency relief projects.....	4,500 00	104 96	1,434 96	3,065 04
Wire Division.....	76,736 10	7,163 52	53,854 95	22,881 15
Personal service.....	71,566 10	6,881 57	51,764 72	19,801 38
Service other than personal.....	3,100 00	216 07	1,558 96	1,541 04
Equipment.....	50 00	.....	.....	50 00
Supplies.....	2,000 00	63 00	521 55	1,478 45
Materials.....	20 00	2 88	9 72	10 28
Health Department.....	829,230 00	55,130 81	505,336 61	323,893 39
Personal service.....	587,070 00	44,052 38	381,674 74	205,395 26
Service other than personal.....	194,000 00	8,867 48	96,887 81	97,112 19
Equipment.....	3,800 00	201 00	1,052 14	2,747 86
Supplies.....	36,000 00	1,468 59	21,256 21	14,743 79
Materials.....	300 00	8 57	52 80	247 20
Special items.....	5,310 00	501 00	3,512 00	1,798 00
Emergency relief projects.....	2,750 00	31 79	900 91	1,849 09
Hospital Department.....	* 2,938,694 40	234,949 19	1,879,458 53	1,059,235 87
Personal service.....	† 1,757,200 00	127,171 30	1,098,540 92	658,659 08
Service other than personal.....	56,000 00	8,167 24	40,764 06	15,235 94
Equipment.....	145,000 00	8,451 74	81,029 83	63,970 17
Supplies.....	‡ 851,522 95	82,138 37	567,810 08	283,712 87
Materials.....	30,000 00	1,045 75	14,739 63	15,260 37
Special items.....	13,971 45	1,328 46	9,500 42	4,471 03
Emergency relief projects.....	85,000 00	6,646 33	67,073 59	17,926 41
<i>Carried forward</i>	\$13,439,523 19	\$1,009,687 48	\$7,168,901 42	\$6,270,621 77

* Includes \$2,722.95 revenue received during 1934.

† Includes \$200.00 revenue received during 1934.

‡ Includes \$2,522.95 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$13,439,523 19	\$1,009,687 48	\$7,168,901 42	\$6,270,621 77
Hospital Department:				
Sanatorium Division.....	545,850 00	39,400 68	325,011 76	220,838 24
Personal service.....	314,000 00	22,813 04	196,229 87	117,770 13
Service other than personal.....	20,400 00	1,116 68	9,067 56	11,332 44
Equipment.....	11,000 00	634 34	3,358 10	7,641 90
Supplies.....	195,000 00	14,455 01	113,636 84	81,363 16
Materials.....	3,250 00	225 21	1,371 62	1,878 38
Special items.....	2,200 00	156 40	1,347 77	852 23
Institutions Department:				
Central Office.....	41,285 10	3,164 25	26,461 12	14,823 98
Personal service.....	36,545 60	2,767 77	23,771 96	12,773 64
Service other than personal.....	3,600 00	266 14	2,004 40	1,595 60
Equipment.....	139 50	.....	105 82	33 68
Supplies.....	1,000 00	130 34	578 94	421 06
Child Welfare Division.....	319,534 81	23,874 30	170,080 54	149,454 27
Personal service.....	34,073 70	2,874 48	20,816 42	13,257 28
Service other than personal.....	240,000 00	19,770 74	127,381 97	112,618 03
Equipment.....	41,000 00	1,161 61	20,038 01	20,961 99
Supplies.....	4,400 00	67 47	1,783 03	2,616 97
Special items.....	61 11	.....	61 11	.....
Long Island Hospital.....	* 685,275 66	53,388 30	399,507 48	285,768 18
Personal service.....	316,253 42	22,589 27	200,609 28	115,644 14
Service other than personal.....	32,800 00	1,422 31	8,759 07	24,040 93
Equipment.....	* 52,022 24	6,517 30	21,708 06	30,314 18
Supplies.....	255,000 00	20,580 94	153,688 89	101,311 11
Materials.....	25,000 00	1,684 50	13,420 07	11,579 93
Special items.....	1,200 00	85 50	739 88	460 12
Emergency relief projects.....	3,000 00	508 48	582 23	2,417 77
Steamers "Hibbard" and "O'Meara"..	44,120 38	3,341 99	25,037 19	19,083 19
Personal service.....	26,260 38	2,161 89	16,715 90	9,544 48
Service other than personal.....	4,410 00	50 01	2,139 54	2,270 46
Equipment.....	1,500 00	31 13	612 79	887 21
<i>Carried forward</i>	\$15,075,589 14	\$1,132,857 00	\$8,114,999 51	\$6,960,589 63

* Includes \$22.24 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$15,075,589 14	\$1,132,857 00	\$8,114,999 51	\$6,960,589 63
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Supplies.....	10,700 00	1,027 42	4,830 94	5,869 06
Materials.....	1,250 00	71 54	738 02	511 98
Law Department.....	114,387 62	9,158 94	72,114 00	42,273 62
Personal service.....	108,661 62	8,533 76	68,361 97	40,299 65
Service other than personal.....	2,950 00	377 81	2,037 19	912 81
Equipment.....	860 00	107 00	473 95	386 05
Supplies.....	1,716 00	123 87	1,224 39	491 61
Emergency relief projects.....	200 00	16 50	16 50	183 50
Library Department.....	1,099,984 00	74,297 87	660,610 35	439,373 65
Personal service.....	824,719 00	58,117 05	512,736 54	311,982 46
Service other than personal.....	74,065 00	5,411 44	39,478 69	34,586 31
Equipment.....	117,000 00	3,955 89	61,129 47	55,870 53
Supplies.....	33,200 00	1,801 96	19,693 65	13,506 35
Materials.....	21,000 00	1,529 17	9,658 14	11,341 86
Emergency relief projects.....	30,000 00	3,482 36	17,913 86	12,086 14
Licensing Board.....	40,815 00	2,658 50	24,481 76	16,333 24
Personal service.....	26,815 00	2,085 86	17,178 93	9,636 07
Service other than personal.....	8,000 00	522 19	3,935 81	4,064 19
Equipment.....	2,700 00	15 50	1,910 07	789 93
Supplies.....	3,300 00	34 95	1,456 95	1,843 05
Market Department.....	13,141 29	881 14	7,769 76	5,371 53
Personal service.....	11,336 29	751 24	6,559 05	4,777 24
Service other than personal.....	1,555 00	79 36	991 91	563 09
Equipment.....	30 00	7 50	22 16	7 84
Supplies.....	220 00	43 04	196 64	23 36
Mayor:				
Office expenses.....	81,860 17	4,972 87	49,674 58	32,185 59
Personal service.....	58,986 67	4,321 06	36,778 13	22,208 54
Service other than personal.....	3,573 50	439 97	2,949 59	623 91
Equipment.....	4,800 00	1 50	4,782 65	17 35
Supplies.....	4,500 00	130 74	1,893 02	2,606 98
Miscellaneous.....	10,000 00	79 60	3,271 19	6,728 81
<i>Carried forward</i>	\$16,425,777 22	\$1,224,826 32	\$8,929,649 96	\$7,496,127 26

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$16,425,777 22	\$1,224,826 32	\$8,929,649 96	\$7,496,127 26
Mayor:				
Conventions and Entertainment of Distinguished Guests.....	5,000 00	30 00	1,943 50	3,056 50
Public Celebrations.....	† 26,129 86	4,763 67	21,790 56	4,339 30
Park Department.....	* 1,173,910 00	98,151 85	857,611 80	316,298 20
Personal service.....	* 800,100 00	58,449 73	620,285 78	179,814 22
Service other than personal.....	85,000 00	6,677 52	50,190 10	34,809 90
Equipment.....	17,850 00	602 16	11,929 35	5,920 65
Supplies.....	84,000 00	4,687 82	57,978 11	26,021 89
Materials.....	50,000 00	5,531 47	38,314 62	11,685 38
Special items.....	5,460 00	366 68	3,505 35	1,954 65
Miscellaneous.....	11,500 00	408 53	7,263 50	4,236 50
Emergency relief projects.....	120,000 00	21,427 94	68,144 99	51,855 01
Cemetery Division.....	105,659 50	6,656 74	64,193 28	41,466 22
Personal service.....	87,000 00	5,839 76	53,706 96	33,293 04
Service other than personal.....	5,259 50	113 44	1,688 22	3,571 28
Equipment.....	1,400 00	120 23	1,251 09	148 91
Supplies.....	8,300 00	448 69	4,159 75	4,140 25
Materials.....	3,600 00	134 62	3,222 97	377 03
Special items.....	100 00	.....	164 29	(\$64.29 to be pro vided for)
Police Department.....	5,066,000 00	471,017 30	3,252,032 17	1,813,967 83
Personal service.....	4,240,000 00	347,474 89	2,703,372 43	1,536,627 57
Service other than personal.....	220,000 00	50,121 32	149,399 45	70,600 55
Equipment.....	120,000 00	32,883 56	80,897 31	39,102 69
Supplies.....	115,000 00	10,466 00	76,745 16	38,254 84
Special items.....	365,000 00	30,051 94	241,506 08	123,493 92
Emergency relief projects.....	6,000 00	19 59	111 74	5,888 26
Public Buildings Department.....	† 478,004 00	33,304 61	268,933 05	209,070 95
Personal service.....	256,535 00	19,831 72	163,999 21	92,535 79
Service other than personal.....	† 115,060 00	7,726 02	49,099 21	65,960 79
Equipment.....	9,050 00	534 90	5,151 91	3,898 09
Supplies.....	44,000 00	1,351 74	25,156 42	18,843 58
Materials.....	3,100 00	407 54	1,330 69	1,769 31
Special items.....	20,259 00	816 85	10,000 22	10,258 78
Emergency relief projects.....	30,000 00	2,635 84	14,195 39	15,804 61
<i>Carried forward</i>	\$23,280,480 58	\$1,838,750 49	\$13,396,154 32	\$9,884,326 26

* Includes \$100 revenue received during 1934.
† Includes \$60 revenue received during 1934.
‡ Includes \$2,129.86 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$23,280,480 58	\$1,838,750 49	\$13,396,154 32	\$9,884,326 26
Public Welfare Department:				
Central Office †.....	9,181,994 50	1,054,695 70	8,622,841 57	559,152 93
Personal service.....	476,007 00	36,246 05	307,275 74	168,731 26
Services other than personal.....	32,621 50	3,425 55	20,948 90	11,672 60
Equipment.....	8,426 00	456 84	1,972 76	6,453 24
Supplies.....	39,940 00	4,502 81	27,115 35	12,824 65
Special items *	8,600,000 00	1,009,699 35	8,265,163 72	334,836 28
Emergency relief projects.....	25,000 00	365 10	365 10	24,634 90
Temporary Home.....	12,840 00	1,051 20	7,394 54	5,445 46
Personal service.....	5,200 00	468 91	3,371 51	1,828 49
Service other than personal.....	2,900 00	237 42	1,559 01	1,340 99
Equipment.....	240 00	4 36	17 96	222 04
Supplies.....	4,500 00	340 51	2,446 06	2,053 94
Wayfarers' Lodge.....	20,355 00	2,734 59	13,215 42	7,139 58
Personal service.....	4,055 00	268 71	2,577 46	1,477 54
Service other than personal.....	6,800 00	865 03	4,784 20	2,015 80
Equipment.....	1,300 00	650 55	1,149 65	150 35
Supplies.....	8,200 00	950 30	4,704 11	3,495 89
Public Works Department:				
Central Office.....	70,626 00	4,853 08	43,781 92	26,844 08
Personal service.....	68,054 00	4,660 87	41,996 54	26,057 46
Service other than personal.....	222 00	26 38	436 82	(\$214.82 to be provided for.)
Equipment.....	250 00	.....	192 11	57 89
Supplies.....	2,100 00	165 83	1,156 45	943 55
Bridge Service.....	368,263 00	33,000 57	234,814 15	133,448 85
Personal service.....	303,377 00	22,967 69	192,782 49	110,594 51
Service other than personal.....	26,516 00	4,264 88	19,132 67	7,383 33
Equipment.....	3,600 00	119 19	534 78	3,065 22
Supplies.....	5,680 00	155 35	3,671 71	2,008 29
Materials.....	18,690 00	4,342 43	12,370 03	6,319 97
Special items.....	4,400 00	180 08	2,351 27	2,048 73
Emergency relief projects.....	6,000 00	970 95	3,971 20	2,028 80
Ferry Service.....	308,908 00	22,574 39	213,470 23	95,437 77
Personal service.....	214,000 00	17,499 19	154,832 78	59,167 22
Service other than personal.....	37,983 00	2,304 81	19,100 74	18,882 26
Equipment.....	950 00	100 93	792 51	157 49
Supplies.....	38,325 00	314 20	26,591 15	11,733 85
Materials.....	6,050 00	811 93	4,808 12	1,241 88
Special items.....	9,600 00	691 80	6,449 81	3,150 19
Emergency relief projects.....	2,000 00	851 53	895 12	1,104 88
<i>Carried forward</i>	\$33,243,467 08	\$2,957,660 02	\$22,531,672 15	\$10,711,794 93

* See Unemployment Relief Fund on page 32 for additional Welfare payments.

† See page 44 Tax Title Loan.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$33,243,467 08	\$2,957,660 02	\$22,531,672 15	\$10,711,794 93
Public Works Department:				
Lighting Service.....	964,172 00	82,397 15	573,960 03	390,211 97
Personal service.....	5,270 00	275 07	2,439 64	2,830 36
Service other than personal.....	956,627 00	82,090 33	570,157 35	386,469 65
Equipment.....	2,025 00	.....	1,206 49	818 51
Supplies.....	250 00	31 75	156 55	93 45
Paving Service.....	923,518 00	69,373 89	606,783 05	316,734 95
Personal service.....	670,068 00	48,775 54	491,233 72	178,834 28
Service other than personal.....	51,000 00	2,592 94	31,658 79	19,341 21
Equipment.....	22,850 00	503 96	4,026 21	18,823 79
Supplies.....	35,400 00	1,870 54	23,692 20	11,707 80
Materials.....	96,200 00	10,921 00	33,022 34	63,177 66
Special items.....	13,000 00	1,010 25	7,939 60	5,060 40
Emergency relief projects.....	35,000 00	3,699 66	15,210 19	19,789 81
Sanitary Service.....	2,158,990 00	160,239 05	1,371,663 65	787,326 35
Personal service.....	1,105,811 00	82,666 30	755,318 30	350,492 70
Service other than personal.....	851,254 00	66,481 13	528,981 65	322,272 35
Equipment.....	67,300 00	998 78	9,405 45	57,894 55
Supplies.....	82,625 00	6,026 44	53,217 91	29,407 09
Materials.....	33,700 00	2,838 97	13,801 41	19,898 59
Special items.....	17,000 00	1,227 43	10,405 43	6,594 57
Emergency relief projects.....	1,300 00	.....	533 50	766 50
Sewer Service.....	481,812 57	33,364 70	276,177 76	205,634 81
Personal service.....	316,652 57	23,255 48	196,940 97	119,711 60
Service other than personal.....	108,695 00	5,351 35	49,977 14	58,717 86
Equipment.....	14,800 00	644 08	2,478 15	12,321 85
Supplies.....	22,965 00	2,978 82	19,209 20	3,755 80
Materials.....	9,000 00	850 81	5,219 07	3,780 93
Special items.....	3,700 00	284 16	2,353 23	1,346 77
Emergency relief projects.....	6,000 00	.....	.....	6,000 00
Water Service.*				
Registry Department.....	54,005 28	3,112 95	31,524 70	22,480 58
Personal service.....	40,046 28	3,112 95	25,720 25	14,326 03
Service other than personal.....	5,259 00	.....	1,807 56	3,451 44
Equipment.....	200 00	.....	.....	200 00
Supplies.....	3,500 00	.....	1,838 84	1,661 16
Emergency relief projects.....	5,000 00	.....	2,158 05	2,841 95
Reserve Funds.....	525,000 00	20,839 32	173,815 73	351,184 27
Schools. ¹				
<i>Carried forward</i>	\$38,350,964 93	\$3,326,987 08	\$25,565,597 07	\$12,785,367 86

* See pages 26 and 36.

¹ See page 12.

City of Boston — Regular Appropriations.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credis.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$38,350,964 93	\$3,326,987 08	\$25,565,597 07	\$12,785,367 86
Sinking Funds Department.....	2,530 50	169 99	1,785 68	744 82
Personal service.....	2,040 00	169 99	1,338 43	701 57
Supplies.....	490 50	.....	447 25	43 25
Soldiers' Relief Department.....	977,612 27	50,551 87	606,462 17	371,150 10
Personal service.....	67,727 27	5,730 68	43,516 88	24,210 39
Service other than personal.....	2,385 00	257 12	1,494 75	890 25
Equipment.....	300 00	.....	.....	300 00
Supplies.....	4,000 00	178 45	3,044 50	955 50
Special items.....	903,000 00	44,369 07	558,194 99	344,805 01
Emergency relief projects.....	200 00	16 55	211 05	(\$11.05 to be provided for)
Statistics Department.....	6,921 76	394 18	5,046 39	1,875 37
Personal service.....	6,206 76	325 64	4,694 79	1,511 97
Service other than personal.....	65 00	8 85	38 70	26 30
Equipment.....	50 00	15 50	21 98	28 02
Supplies.....	100 00	.....	52 10	47 90
Emergency relief projects.....	500 00	44 19	238 82	261 18
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....	156,395 00	16,212 45	84,264 41	72,130 59
Personal service.....	150,170 00	15,774 79	81,086 48	69,083 52
Service other than personal.....	3,000 00	225 05	1,376 45	1,623 55
Equipment.....	650 00	65 00	204 14	445 86
Supplies.....	2,500 00	142 61	1,565 20	934 80
Materials.....	75 00	5 00	32 14	42 86
Supply Department.....	49,351 12	3,581 75	32,294 54	17,056 58
Personal service.....	32,840 12	2,661 85	20,852 73	11,987 39
Service other than personal.....	11,000 00	669 43	7,670 05	3,329 95
Equipment.....	11 00	.....	.....	11 00
Supplies.....	4,500 00	250 47	3,442 56	1,057 44
Emergency relief projects.....	1,000 00	.....	329 20	670 80
Treasury Department.....	77,651 59	6,164 28	48,821 08	28,830 51
Personal service.....	48,792 59	3,807 43	31,865 42	16,927 17
Service other than personal.....	14,134 00	1,567 60	10,072 99	4,061 01
Equipment.....	225 00	.....	.....	225 00
Supplies.....	8,500 00	789 25	5,205 34	3,294 66
Emergency relief projects.....	6,000 00	.....	1,677 33	4,322 67
Weights and Measures Department.....	41,590 00	3,311 68	25,759 25	15,830 75
Personal service.....	37,825 00	2,964 49	24,134 35	13,690 65
Service other than personal.....	2,300 00	185 09	1,117 21	1,182 79
Equipment.....	700 00	1 26	40 06	659 94
Supplies.....	765 00	160 84	467 63	297 37
	\$39,663,017 17	\$3,407,373 28	\$26,370,030 59	\$13,292,986 58

* See pages 20 and 36.

SCHOOL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Schools:				
School Committee.....	\$13,327,840 42	\$1,170,486 68	\$8,444,018 94	\$4,883,821 48
Extended use of public schools.....	69,100 00	451 19	44,209 22	24,890 78
Pensions to teachers ¹	140,543 38	10,311 66	82,524 95	58,018 43
Physical education.....	227,791 98	38,305 67	117,145 57	110,646 41
School physicians and nurses.....	201,219 66	17,470 10	130,053 81	71,165 85
Americanization.....	26,736 88	270 65	12,939 88	13,797 00
Vocational guidance.....	46,492 06	3,905 92	29,547 29	16,944 77
Department of School Buildings:				
Department expenses.....	1,211,746 59	164,515 47	668,013 95	543,732 64
Land and buildings for schools ²	1,471,083 85	88,806 06	571,552 27	899,531 58
	\$16,722,554 82	\$1,494,523 40	\$10,100,005 88	\$6,622,548 94

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

¹ \$17,795.52 balance from 1933 and \$92,747.86 income received from Commonwealth of Massachusetts.

² \$981,391.60 balance from 1933.

COUNTY OF SUFFOLK—REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Suffolk County Courthouse, Custodian...	\$249,732 95	\$20,109 01	\$162,273 05	\$87,459 90
Personal service.....	156,541 87	12,231 60	101,112 25	55,429 62
Service other than personal.....	58,115 00	6,431 46	37,322 80	20,792 20
Equipment.....	7,800 00	179 81	5,696 71	2,103 29
Supplies.....	17,975 00	388 07	10,785 41	7,189 59
Materials.....	5,750 00	.....	6,083 48	(\$333.48 to be provided for.)
Special items.....	678 17	58 50	452 83	225 34
Emergency relief projects.....	2,872 91	819 57	819 57	2,053 34
County Buildings.....	97,340 00	7,092 84	54,283 36	43,056 64
Personal service.....	60,425 00	4,897 39	39,110 50	21,314 50
Service other than personal.....	19,075 00	956 85	6,707 97	12,367 03
Equipment.....	4,000 00	253 25	441 23	3,558 77
Supplies.....	3,640 00	15 90	1,974 27	1,665 73
Materials.....	200 00	.....	189 48	10 52
Emergency relief projects.....	10,000 00	969 45	5,859 91	4,140 09
ail.....	218,488 45	21,199 30	138,199 34	80,289 11
Personal service.....	129,476 70	13,658 73	85,406 06	44,070 64
Service other than personal.....	16,745 00	1,701 44	9,193 68	7,551 32
Equipment.....	7,280 00	127 25	1,635 61	5,644 39
Supplies.....	50,140 00	4,404 27	31,932 56	18,207 44
Materials.....	7,900 00	778 09	5,796 15	2,103 85
Special items.....	6,946 75	529 52	4,235 28	2,711 47
Supreme Judicial Court.....	53,152 50	3,467 96	29,167 86	23,984 64
Personal service.....	38,743 00	3,338 30	25,828 77	12,914 23
Service other than personal.....	11,459 50	19 78	1,595 21	9,864 29
Equipment.....	650 00	.....	413 00	237 00
Supplies.....	1,000 00	1 55	464 21	535 79
Special items.....	1,300 00	108 33	866 67	433 33
uperior Court, Civil Session, General Expenses.....	455,640 21	19,925 44	260,814 48	194,825 73
Personal service.....	181,686 71	16,337 34	117,049 33	64,637 38
Service other than personal.....	263,865 00	2,667 80	137,310 03	126,554 97
Equipment.....	2,262 50	350 00	1,193 03	1,069 47
Carried forward.....	\$1,074,354 11	\$71,794 55	\$644,738 09	\$429,616 02

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$1,074,354 11	\$71,794 55	\$644,738 09	\$429,616 02
Superior Court, Civil Session, General Expenses:				
Supplies.....	4,100 00	259 80	2,778 09	1,321 91
Special items.....	3,726 00	310 50	2,484 00	1,242 00
Superior Court, Civil Session, Clerk's Office.....	153,667 60	15,342 66	91,140 05	62,527 55
Personal service.....	126,860 00	12,378 00	79,181 12	47,678 88
Service other than personal.....	9,900 00	1,610 31	4,278 12	5,621 88
Equipment.....	1,350 00	6 00	376 00	974 00
Supplies.....	13,000 00	1,135 22	5,599 77	7,400 23
Special items.....	2,557 60	213 13	1,705 04	852 56
Superior Court, Criminal Session.....	470,823 09	31,674 51	305,915 37	164,907 72
Personal service.....	204,311 09	18,992 97	130,049 04	74,262 05
Service other than personal.....	242,000 00	10,164 47	160,937 85	81,062 15
Equipment.....	750 00	.....	705 61	44 39
Supplies.....	14,500 00	1,781 13	8,184 35	6,315 65
Special items.....	8,062 00	671 84	5,374 72	2,687 28
Miscellaneous.....	1,200 00	64 10	663 80	536 20
Probate Court.....	25,158 33	3,392 57	11,165 07	13,993 26
Personal service.....	6,908 33	569 50	4,630 31	2,278 02
Service other than personal.....	9,650 00	1,220 67	2,891 13	6,758 87
Equipment.....	600 00	112 00	326 25	273 75
Supplies.....	8,000 00	1,490 40	3,317 38	4,682 62
Municipal Court, City of Boston.....	379,409 20	34,208 76	239,628 53	139,780 67
Personal service.....	345,134 20	32,507 73	222,165 25	122,968 95
Service other than personal.....	12,615 00	707 07	5,971 54	6,643 46
Equipment.....	1,700 00	20 00	919 10	780 90
Supplies.....	14,060 00	573 36	7,290 10	6,769 90
Special items.....	2,600 00	167 49	1,351 57	1,248 43
Miscellaneous.....	3,300 00	233 11	1,930 97	1,369 03
Municipal Court, Charlestown District....	27,169 82	2,436 00	16,978 61	10,191 21
Personal service.....	23,766 17	2,034 81	14,803 24	8,962 93
Service other than personal.....	1,870 50	175 19	1,242 77	627 73
Equipment.....	223 15	52 50	192 15	31 00
Supplies.....	1,300 00	173 50	740 45	559 55
Miscellaneous.....	10 00	.....	.....	10 00
<i>Carried forward</i>	\$2,130,582 15	\$158,849 05	\$1,309,565 72	\$821,016 43

County of Suffolk—Regular Appropriations.—Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,130,582 15	\$158,849 05	\$1,309,565 72	\$821,016 43
East Boston District Court.....	28,493 92	2,616 47	17,657 00	10,836 92
Personal service.....	24,014 04	2,312 75	15,283 00	8,731 04
Service other than personal.....	2,191 80	172 58	1,293 51	898 29
Equipment.....	250 00	.....	139 00	111 00
Supplies.....	1,738 08	110 24	755 44	982 64
Miscellaneous.....	300 00	20 90	186 05	113 95
Municipal Court, South Boston District..	26,514 99	2,231 98	17,396 59	9,118 40
Personal service.....	20,815 99	1,715 35	13,678 31	7,137 68
Service other than personal.....	2,084 00	186 03	1,446 61	637 39
Equipment.....	15 00	.....	8 00	7 00
Supplies.....	700 00	51 93	497 64	202 36
Special items.....	2,750 00	270 82	1,666 58	1,083 42
Miscellaneous.....	150 00	7 85	99 45	50 55
Municipal Court, Dorchester District.....	34,852 69	3,083 10	22,144 73	12,707 96
Personal service.....	31,416 64	2,815 46	19,855 60	11,561 04
Service other than personal.....	1,376 00	176 09	981 01	394 99
Equipment.....	260 05	3 00	182 05	78 00
Supplies.....	1,500 00	63 70	933 42	566 58
Miscellaneous.....	300 00	24 85	192 65	107 35
Municipal Court, Roxbury District.....	84,988 88	7,675 95	52,923 70	32,065 18
Personal service.....	75,034 38	6,847 69	47,302 29	27,732 09
Service other than personal.....	4,165 50	326 28	2,552 23	1,613 27
Equipment.....	675 00	3 00	34 75	640 25
Supplies.....	2,564 00	280 50	1,318 63	1,245 37
Special items.....	1,250 00	104 17	833 36	416 64
Miscellaneous.....	1,300 00	114 31	882 44	417 56
Municipal Court, West Roxbury District.	30,317 60	2,576 02	20,135 38	10,182 22
Personal service.....	25,676 60	2,265 70	17,273 35	8,403 25
Service other than personal.....	2,141 00	178 19	1,253 50	887 50
Supplies.....	950 00	11 52	572 60	377 40
Special items.....	1,250 00	104 16	833 28	416 72
Miscellaneous.....	300 00	16 45	202 65	97 35
Municipal Court, Brighton District.....	17,973 30	1,437 34	11,517 96	6,455 34
Personal service.....	15,180 80	1,293 89	9,897 29	5,283 51
Service other than personal.....	1,217 50	88 00	790 09	427 41
<i>Carried forward</i>	\$2,353,723 53	\$178,469 91	\$1,451,341 08	\$902,382 45

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,353,723 53	\$178,469 91	\$1,451,341 08	\$902,382 45
Municipal Court, Brighton District:				
Equipment.....	150 00	6 00	69 75	80 25
Supplies.....	1,150 00	23 45	583 43	566 57
Miscellaneous.....	275 00	26 00	177 40	97 60
Boston Juvenile Court.....	24,572 20	2,303 72	15,781 07	8,791 13
Personal service.....	21,522 20	2,047 83	14,049 14	7,473 06
Service other than personal.....	1,675 00	166 94	1,059 28	615 72
Equipment.....	175 00	28 50	42 96	132 04
Supplies.....	600 00	27 20	250 29	349 71
Miscellaneous.....	600 00	33 25	379 40	220 60
District Court of Chelsea.....	33,775 57	2,970 86	21,344 89	12,430 68
Personal service.....	28,353 57	2,558 42	18,409 86	9,943 71
Service other than personal.....	3,336 00	280 45	2,047 42	1,288 58
Equipment.....	190 00	3 00	90 74	99 26
Supplies.....	1,671 00	119 39	684 26	986 74
Miscellaneous.....	225 00	9 60	112 61	112 39
Registry of Deeds.....	157,162 28	14,955 50	97,871 06	59,291 22
Personal service.....	151,362 28	14,207 83	94,476 03	56,886 25
Service other than personal.....	1,600 00	300 26	1,158 95	441 05
Equipment.....	200 00	.....	.....	200 00
Supplies.....	4,000 00	447 41	2,236 08	1,763 92
Index Commissioners.....	20,299 99	1,959 60	11,956 01	8,343 98
Personal service.....	19,094 99	1,735 19	11,701 40	7,393 59
Service other than personal.....	160 00	86 90	86 90	73 10
Supplies.....	1,045 00	137 51	167 71	877 29
Insanity Cases.....	32,105 00	3,074 50	23,896 35	8,208 65
Service other than personal.....	32,070 00	3,074 50	23,893 35	8,176 65
Supplies.....	35 00	.....	3 00	32 00
Land Court.....	5,030 00	334 28	1,661 13	3,368 87
Service other than personal.....	705 00	42 22	294 34	410 66
Equipment.....	325 00	9 00	28 00	297 00
Supplies.....	4,000 00	283 06	1,338 79	2,661 21
<i>Carried forward</i>	\$2,626,668 57	\$204,068 37	\$1,623,851 59	\$1,002,816 98

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,626,668 57	\$204,068 37	\$1,623,851 59	\$1,002,816 98
Medical Examinations:				
Medical Examiner Service, Northern Division.....	21,668 64	1,841 19	13,283 83	8,384 81
Personal service.....	17,948 64	1,611 97	11,769 44	6,179 20
Service other than personal.....	2,775 00	213 14	1,307 11	1,467 89
Equipment.....	240 00	.....	8 50	231 50
Supplies.....	700 00	16 08	197 78	502 22
Materials.....	5 00	.....	1 00	4 00
Medical Examiner Service, Southern Division.....	15,090 00	1,562 38	10,019 67	5,070 33
Personal service.....	11,035 00	1,271 69	7,420 00	3,615 00
Service other than personal.....	2,865 00	127 82	1,791 95	1,073 05
Equipment.....	250 00	.....	16 30	233 70
Supplies.....	940 00	162 87	791 42	148 58
Associate Medical Examiner Service, Northern Division.....	1,858 50	.....	878 58	979 92
Personal service.....	1,263 50	.....	566 13	697 37
Service other than personal.....	540 00	.....	297 00	243 00
Supplies.....	55 00	.....	15 45	39 55
Associate Medical Examiner Service, Southern Division.....	1,933 00	492 66	1,472 10	460 90
Personal service.....	1,235 00	202 66	914 10	320 90
Service other than personal.....	665 00	290 00	537 50	127 50
Supplies.....	33 00	.....	20 50	12 50
Miscellaneous Expenses:				
Auditing Department.....	798 00	62 33	516 96	281 04
Personal service.....	748 00	62 33	498 66	249 34
Supplies.....	50 00	.....	18 30	31 70
Budget Department.....	1,345 00	140 93	787 02	557 98
Personal service.....	1,170 00	140 93	753 36	416 64
Supplies.....	175 00	.....	33 66	141 34
Collecting Department.....	1,190 00	99 16	793 32	396 68
Personal service.....	1,190 00	99 16	793 32	396 68
Sheriff.....	3,650 00	283 33	2,516 66	1,133 34
Personal service.....	3,400 00	283 33	2,266 66	1,133 34
Service other than personal.....	250 00	.....	250 00	
Treasury Department.....	5,304 96	548 61	3,363 87	1,941 09
Personal service.....	5,254 96	527 36	3,331 42	1,923 54
Supplies.....	50 00	21 25	32 45	17 55
<i>Carried forward</i>	\$2,679,506 67	\$209,098 96	\$1,657,483 60	\$1,022,023 07

County of Suffolk — Regular Appropriations.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,679,506 67	\$209,098 96	\$1,657,483 60	\$1,022,023 07
County Debt Requirements:				
Sinking Funds.....	6,871 00	.....	.....	6,871 00
Serial Loans.....	84,666 67	10,666 67	37,666 67	47,000 00
Interest.....	60,837 50	4,485 00	32,311 25	28,526 25
Penal Institutions Department:				
Office Expenses.....	33,813 30	3,369 57	21,390 00	12,423 30
Personal service.....	31,878 30	2,978 65	20,434 25	11,444 05
Service other than personal.....	660 00	123 30	347 44	312 56
Equipment.....	175 00	.....	11 25	163 75
Supplies.....	1,100 00	267 62	597 06	502 94
House of Correction.....	460,556 27	25,507 14	243,668 23	216,888 04
Personal service.....	171,571 27	19,737 82	106,999 61	64,571 66
Service other than personal.....	36,431 00	100 00	16,209 16	20,221 84
Equipment.....	46,100 00	.....	10,534 98	35,565 02
Supplies.....	127,350 00	1,748 04	66,534 72	60,815 28
Materials.....	28,700 00	134 75	12,856 47	15,843 53
Special items.....	50,404 00	3,786 53	30,533 29	19,870 71
Steamer "Michael J. Perkins".....	56,470 07	3,119 61	29,511 59	26,958 48
Personal service.....	34,070 07	3,119 61	21,861 70	12,208 37
Service other than personal.....	14,000 00	.....	3,924 12	10,075 88
Equipment.....	800 00	.....	191 88	608 12
Supplies.....	7,000 00	.....	3,070 88	3,929 12
Materials.....	600 00	.....	463 01	136 99
Granite Avenue Bridge.....	8,618 91	249 79	1,832 37	6,786 54
Personal service.....	2,561 91	247 84	1,679 58	882 33
Service other than personal.....	6,012 00	1 95	137 16	5,874 84
Supplies.....	40 00	.....	15 63	24 37
Materials.....	5 00	.....	.....	5 00
Social Law Library.....	1,000 00	.....	.....	1,000 00
	\$3,392,340 39	\$256,496 74	\$2,023,863 71	\$1,368,476 68

PUBLIC WORKS ADMINISTRATION PROJECTS.
(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21.
ACTS OF 1934.)

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Hospital Department, New Buildings and Alterations and Equipment.....			\$39,869 98	{ (\$39,869.98 to be provided for)
Police Communication System.....		\$29 25	114 30	{ (\$114.30 to be provided for)
Reconstruction of Streets.....		11,307 51	20,320 02	{ (\$20,320.02 to be provided for)
Construction, Reconstruction and Re- placement of Sewers and Covering of Open Water Courses.....		3,505 57	6,173 50	{ (\$6,173.50 to be provided for)
Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....		548 49	2,501 66	{ (\$2,501.66 to be provided for)
Water Main Construction.....		681 51	1,052 85	{ (\$1,052.85 to be provided for)
School Committee, one new High School and one new Intermediate School.....			6,848 23	{ (\$6,848.23 to be provided for)
		\$16,072 33	\$76,880 54	{ (\$76,880.54 to be provided for)

For loans authorized but not issued see page 44.

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
City Loans, Redemption of.....	\$36,188 90	\$1,541,149 56†	.....	\$7,255,601 24
Payments to date:				
Redemption of City Debt proper.....\$4,226,500 00	.....	.....	.....	.....
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund.....	.....	149,175 56	.....	1,599,441 00
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	22,915 51	1,005 02	.....	.....
Automatic Traffic Signals, North End Section,	8,435 44	.....	.....	.....
Automatic Traffic Signal System.....	4,415 36	.....	.....	.....
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	174 38	.....	.....	.....
City Record, Publication of *.....	4,785 11	6,351 65	.....	.....
Damages by Dogs, etc.....				
Dillaway House, Relocation and Restoration of..	10,444 00	.....	.....	.....
Fire Department:				
Fire Alarm Signal System, Extension of.....	.....	.....	\$50,000 00	.....
New Fire Stations and Additions to and Im- provement of Existing Fire Stations.....	4,839 68	.....	.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00	.....	.....	.....
Children's Pavilion.....	465 44	.....	.....	.....
Children's Pavilion, Furnishing and Equipping,	17,707 61	.....	.....	.....
Hospital Buildings, Plans, etc.....	14,564 27	.....	.....	.....
Kitchen Building, etc.....	230,543 09	.....	120,000 00	.....
Kitchen Building, Equipment, etc.....	44,613 00	.....	.....	.....
Carried forward.....	\$430,322 79	\$1,697,681 79	\$170,000 00	\$8,855,042 24

* See page 36.

† \$16,000.00 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	\$882 15	\$8,832,057 55	.....	\$4,242,500 00	\$4,589,557 55	
.....			\$472,000 00			
.....		1,748,616 56	.....	149,175 56	1,599,441 00	
.....		23,920 53	715 04	18,444 64	5,475 89	
.....		8,435 44	.....	4,113 86	4,321 58	\$12,000 00
.....		4,415 36	.....	2,268 32	2,147 04	
.....		174 38	.....	.....	174 38	
.....		11,136 76	2,028 06	13,371 28	(\$2,234.52 to be provided for)	
.....		10,444 00	1,181 58	6,950 43	3,493 57	
.....		50,000 00	14,022 30	46,741 00	3,259 00	
.....		4,839 68	.....	.....	4,839 68	120,000 00
.....		30,231 00	.....	13,728 38	16,502 62	
.....		465 44	.....	.....	465 44	
.....		17,707 61	.....	448 22	17,259 39	
.....		14,564 27	857 51	8,394 37	6,169 90	
.....		350,543 09	27,594 58	209,013 51	141,529 58	
.....		44,613 00	.....	15 75	44,597 25	
.....	\$882 15	\$11,152,164 67	\$518,399 07	\$4,715,165 32	\$6,439,233 87	\$132,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>	\$430,322 79	\$1,697,681 79	\$170,000 00	\$8,855,042 24
Hospital Department:				
Laundry Building.....	2,927 95	.....	.....	.....
Laundry Building, Equipment, etc.....	2,232 23	.....	.....	.....
Laundry Building, Furnishing and Equipping.....	.....	.....	.....	.....
New Administration Building, Furnishing and Equipping.....	4,927 68	.....	.....	.....
New Medical Pavilion, Furnishing and Equip- ping.....	469 42	.....	.....	.....
Old Laundry Building, Remodeling, etc.....	26,805 68	.....	40,000 00	.....
Pathological Building.....	14,100 72	.....	.....	.....
Pathological Building, Furnishing and Equip- ping.....	32,373 91	.....	.....	.....
Power Plant, Improvements, etc.....	218 71	.....	.....	.....
Surgical Building, Furnishing and Equipping....	2,110 58	.....	.....	.....
Tunnel for Hospital Buildings.....	604 07	.....	.....	.....
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture.....	4,420 26	.....	.....	.....
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of.....	5,380 28	.....	.....	.....
Steamer "Stephen O'Meara," Alterations and Additions.....	313 82	.....	.....	.....
Library Department:				
Branch Libraries, Establishment of.....	7,309 80	.....	.....	.....
Central Library Building, Fireproofing, Im- provements, etc.....	16,524 80	.....	.....	.....
Central Library Building, Foundation Im- provements, etc.....	19,747 96	.....	.....	.....
Park Department:				
Airport, Improvements.....	123,834 90	.....	.....	.....
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80	.....	.....	.....
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	12,201 28	.....	.....	.....
American Legion Playground, East Boston, Improvements.....	1,802 88	.....	.....	.....
Animals, Birds, etc.....	413 45	80 93	.....	.....
Arnold Arboretum, Improvements.....	50 00	.....	.....	.....
Barry Playground, Improvements, etc.....	3,675 87	.....	.....	.....
<i>Carried forward</i>	\$716,091 84	\$1,697,762 72	\$210,000 00	\$8,855,042 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	\$882 15	\$11,152,164 67	\$518,399 07	\$4,715,165 32	\$6,439,233 87	\$132,000 00
.....	2,867 95	60 00	.....	60 00		
.....	1,044 83	1,187 40	.....	1,187 40		
\$8,000 00		8,000 00	.....	.....	8,000 00	
.....		4,927 68	.....	.....	4,927 68	
.....		469 42	.....	.....	469 42	
.....		66,805 68	1,341 71	51,562 30	15,243 38	
.....	4,087 22	10,013 50	.....	.....	10,013 50	
.....		32,373 91	266 82	30,667 00	1,706 91	
.....		218 71	.....	.....	218 71	
.....		2,110 58	.....	.....	2,110 58	
.....		604 07	.....	.....	604 07	
.....		4,420 26	.....	.....	4,420 26	
.....		5,380 28	.....	.....	5,380 28	
.....		313 82	.....	.....	313 82	
.....		7,309 80	.....	6 80	7,303 00	
.....		16,524 80	.....	.....	16,524 80	
.....		19,747 96	.....	.....	19,747 96	
.....		123,834 90	1,787 44	21,209 18	102,625 72	
.....		3,322 80	.....	90 00	3,232 80	
.....		12,201 28	.....	.....	12,201 28	
.....		1,802 88	.....	50 00	1,752 88	
1,000 00		1,494 38	266 40	1,098 20	396 18	
.....		50 00	.....	.....	50 00	
.....		3,675 87	265 00	265 00	3,410 87	
\$9,000 00	\$8,882 15	\$11,479,014 65	\$522,326 44	\$4,821,361 20	\$6,659,887 97	\$132,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
<i>Brought forward</i>	\$716,091 84	\$1,697,762 72	\$210,000 00	\$8,855,042 2
Park Department:				
Carolina Avenue Playground.....	1,909 50	.....	.....	.....
Castle Island and Marine Park, Improvements, etc.....	7,071 89	.....	.....	.....
Christopher J. Lee Playground.....	2,984 98	.....	.....	.....
Common and Parks in existence on January 12, 1887, Maintenance and Improvement of.....	.....	.....	.....	.....
Francis Parkman Playground, Improvements, etc.....	4,626 99	.....	.....	.....
Franklin Park, Improvements.....	50,090 88	.....	.....	.....
Highland Park, Improvements, etc.....	5,927 24	.....	.....	.....
James F. Healey Playground, Improvements..	868 31	.....	.....	.....
John J. Connolly Playground, Improvements, etc.....	6,084 65	.....	.....	.....
John H. L. Noyes Playground, Improvements,	5,000 00	.....	.....	.....
Madison Park, Improvements.....	1,302 20	.....	.....	.....
McConnell Park Playground, Improvements, etc.....	756 68	.....	.....	.....
Muddy River and Leverett Pond, Improve- ments.....	8,496 36	.....	.....	.....
Park, Vicinity of Nashua and Leverett Streets,	34,182 17	.....	.....	.....
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Germantown, West Roxbury Dis- trict, Land and Improvement.....	5,290 13	.....	.....	.....
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	9,694 70	.....	.....	.....
Playground, Parker Hill, Improvements, etc...	272 55	.....	.....	.....
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00	.....	.....	.....
Playground, Saratoga and Bennington Streets,	533 33	.....	.....	.....
Playground, Vicinity of Charter Street and Greenough Lane, North End District.....	10,000 00	.....	.....	.....
Playground, Vicinity of Dunbar Avenue.....	24,863 92	.....	.....	.....
Playground Purposes:				
Billings Field.....	1,016 67	.....	.....	.....
Readville Playground. Improvements, etc.....	690 00	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	965 05	.....	.....	.....
Rogers Park, Improvements, etc.....	7,173 62	.....	.....	.....
<i>Carried forward</i>	\$966,759 66	\$1,697,762 72	\$210,000 00	\$8,855,042 2

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$9,000 00	\$8,882 15	\$11,479,014 65	\$522,326 44	\$4,821,361 20	\$6,659,887 97	\$132,000 00
.....		1,909 50	.....	.....	1,909 50	
.....		7,071 89	.....	233 66	6,838 23	
.....		2,984 98	.....	.....	2,984 98	
87,000 00		87,000 00	24,392 20	24,392 20	62,607 80	
.....		4,626 99	.....	123 75	4,503 24	
.....		50,090 88	336 66	7,296 42	42,794 46	
.....	1,000 00	4,927 24	.....	.....	4,927 24	
.....		868 31	.....	24 75	843 56	
.....		6,084 65	.....	.....	6,084 65	
.....		5,000 00	.....	.....	5,000 00	
.....		1,302 20	.....	.....	1,302 20	
.....		756 68	.....	502 63	254 05	
.....		8,496 36	.....	.....	8,496 36	
.....		34,182 17	.....	8,813 67	25,368 50	
.....		30,000 00	.....	.....	30,000 00	
.....		866 00	.....	.....	866 00	
.....		5,290 13	.....	.....	5,290 13	
.....		9,694 70	.....	264 33	9,430 37	
.....		272 55	.....	218 04	54 51	
.....		30,000 00	.....	.....	30,000 00	
.....		533 33	.....	.....	533 33	
.....		10,000 00	.....	.....	10,000 00	
.....		24,863 92	30 00	1,080 00	23,783 92	
.....		1,016 67	.....	.....	1,016 67	
.....		690 00	.....	690 00		
.....		965 05	.....	425 00	540 05	
.....		7,173 62	.....	350 00	6,823 62	
\$96,000 00	\$9,882 15	\$11,815,682 47	\$547,085 30	\$4,865,775 65	\$6,952,141 34	\$132,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
<i>Brought forward</i>	\$966,759 66	\$1,697,762 72	\$210,000 00	\$8,855,042 24
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	7,797 94	.....	.....	.....
West Roxbury Parkway, Chapter 420, Acts of 1930.....	30,146 09	.....	.....	.....
William Amerena Playground, Improvements..	3,199 28	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	300 00	.....	.....	.....
William H. Garvey Playground, Improvements,	3,167 50	.....	.....	.....
Police Department:				
Police Radio System.....	.....	.....	.....	.....
Printing Department *.....	146,548 44	252,606 77	.....	.....
Printing Department Building.....	.....	.....	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	527 93	.....	.....	.....
Garage, Police Station 14.....	512 12	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	19,443 93	1,172 97	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	.....	.....	.....	.....
New Charities Administration Building, Fur- nishing and Equipping.....	575 21	.....	.....	.....
Public Works Department:				
Bridges, Repairs, etc.....	17,210 93	.....	.....	75,000 00
Chelsea North Bridge, Repair and Strength- ening.....	.....	.....	.....	375 00
East Boston Ferry, two additional boats and other permanent improvements.....	53,889 42	.....	.....	.....
Sumner Traffic Tunnel **.....	.....	109,175 00	.....	.....
Ferry Improvements, etc.....	4,546 42	.....	.....	20,000 00
Granolithic Sidewalks.....	217 70	.....	.....	.....
Reconstruction of Streets.....	48,977 25	.....	310,000 00	.....
Snow Removal.....	.....	.....	.....	750,000 00
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Sewerage Works.....	287,979 81	63 52	200,000 00	.....
Collecting Department, Water Division.....	.....	74,052 95	.....	.....
High Pressure Fire Service, Extension of.....	44,834 02	.....	.....	.....
Water Service †.....	214,899 61	‡2,860,548 26	.....	.....
Water Income Division.....	.....	233,915 00	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	368,952 20	1,314,180 78	.....	.....
Arlington Station.....	5,511 78	.....	.....	.....
<i>Carried forward</i>	\$2,230,453 60	\$6,543,477 97	\$720,000 00	\$9,700,417 24

* See page 36.

† See pages 36 and 37.

‡ Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt \$74,052.95 to Collecting Department, Water Division, and \$233,915 to Water Income Division.

** \$233,263.78 has been appropriated from Sumner Traffic Tunnel Revenue for maintenance

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$96,000 00	\$9,882 15	\$11,815,682 47	\$547,085 30	\$4,865,775 65	\$6,952,141 34	\$132,000 00
.....		7,797 94	.....	791 02	7,006 92	
.....		30,146 09	.....	27,256 65	2,889 44	
.....		3,199 28	123 75	123 75	3,075 53	
.....		300 00	.....	.....	300 00	
.....		3,167 50	.....	.....	3,167 50	
.....			3,432 26	8,244 99	(\$8,244.99 to be provided for)	75,000 00
.....	100,000 00	299,155 21	36,905 16	265,562 56		
100,000 00		100,000 00	.....	100,000 00	33,592 65	
.....		527 93	.....	.....	527 93	
.....		512 12	.....	.....	512 12	
.....		20,616 90	.....	6,176 54	14,440 36	60,000 00
.....						15,000 00
.....		575 21	.....	.....	575 21	
.....		92,210 93	3,277 74	21,359 59	70,851 34	
.....		375 00	.....	.....	375 00	84,000 00
.....		53,889 42	.....	.....	53,889 42	
.....		109,175 00	9,484 77	17,328 97	91,846 03	
.....		24,546 42	1,837 70	1,861 35	22,685 07	
.....		217 70	.....	.....	217 70	
.....		358,977 25	14,125 44	102,183 65	256,793 60	
.....		750,000 00	.....	709,828 27	40,171 73	
.....		4,456 36	.....	.....	4,456 36	
.....		488,043 33	33,598 57	356,598 52	131,444 81	250,000 00
.....		74,052 95	7,538 86	45,256 54	28,796 41	
.....		44,834 02	533 46	1,756 13	43,077 89	
882 15		3,076,330 02	131,209 72	601,417 38	2,474,912 64	
.....		233,915 00	43,053 13	152,390 09	81,524 91	
.....		1,683,132 98	311,512 64	1,068,536 89	614,596 09	
.....		5,511 78	.....	231 70	5,280 08	
\$196,882 15	\$109,882 15	\$19,281,348 81	\$1,143,718 50	\$8,352,680 24	\$10,939,148 08	\$616,000

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriatio 1934.
<i>Brought forward</i>	\$2,230,453 60	\$6,543,477 97	\$720,000 00	\$9,700,417 2
Rapid Transit:				
Boston Tunnel and Subway.....	62,602 84	.....	.....	.....
Boylston Street Subway.....	4,569 37	.....	.....	.....
Boylston Street Subway (Chapter 394, Acts of 1930).....	26,209 08	30 69	.....	.....
Cambridge Connection.....	1,861 87	.....	.....	.....
Dorchester Rapid Transit.....	28,723 36	1,684 41	.....	.....
Dorchester Tunnel.....	3,692 11	.....	.....	.....
East Boston Tunnel Alterations.....	84,252 33	.....	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,054 07	.....	.....	.....
East Boston Tunnel Extension.....	12,404 70	.....	.....	.....
Hyde Park Street Railway.....	390 18	75 00	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	3,721 66	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	190,272 08	.....	200,000 00	.....
Payments to date:				
Street Construction..... \$120,748 82	.....	.....	.....	.....
Street Commissioners..... 43,831 13	.....	.....	.....	.....
Land damages..... 28,687 90	.....	.....	.....	.....
Cambridge Street and Court Street.....	5,819 24	.....	.....	.....
Centre Street.....	23,399 79	.....	25,000 00	.....
Charles Street Widening, etc.....	22,229 76	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	16,306 65	.....	.....	.....
North Beacon Street, Brighton.....	11,706 63	.....	.....	.....
Oakland and Ashland Streets, Improvement...	15,680 68	.....	.....	.....
River Street, Reconstruction.....	1,189 57	.....	.....	.....
Street Widenings and Extensions, Acts of 1929,	7,841 51	.....	.....	.....
<i>Carried forward</i>	\$2,905,914 59	\$6,545,268 07	\$945,000 00	\$9,700,417 24

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$196,882 15	\$109,882 15	\$19,281,348 81	\$1,143,718 50	\$8,352,680 24	\$10,939,148 08	\$616,000 00
		62,602 84		60,000 00	2,602 84	
		4,569 37		4,436 06	133 31	
		26,239 77	1,824 10	10,709 80	15,529 97	
		1,861 87			1,861 87	
		30,407 77	866 08	11,355 44	19,052 33	
		3,692 11		1,357 08	2,335 03	
		84,252 33	2,055 30	2,890 31	81,362 02	
		3,054 07	755 19	2,056 24	997 83	
		12,404 70			12,404 70	
		465 18			465 18	
		3,721 66		139 86	3,581 80	
		390,272 08		193,267 85	197,004 23	510,000 00
			9,498 88			
			151 51			
			2,983 50			
		5,819 24			5,819 24	
		48,399 79		5,696 94	42,702 85	305,000 00
		22,229 76			22,229 76	
		14,964 58			14,964 58	
		341 75			341 75	
		8,852 45			8,852 45	
		125,374 73			125,374 73	
		16,306 65			16,306 65	
		11,706 63			11,706 63	
		15,680 68			15,680 68	
		1,189 57			1,189 57	
		7,841 51			7,841 51	85,000 00
\$196,882 15	\$109,882 15	\$20,183,599 90	\$1,161,853 06	\$8,644,589 82	\$11,549,489 59	\$1,516,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
Brought forward.....	\$2,905,914 59	\$6,545,268 07	\$945,000 00	\$9,700,417 24
Street Laying-Out Department:				
Summer and L Streets, Widening and Con- struction of.....	1,714 04	.....	.....	.....
Tremont Street, Improvement.....	930 20	.....	.....	.....
Temporary Loan, 1933.....	13,500,000 00	.....	.....	.....
Temporary Loan, 1934.....	.....	.....	33,500,000 00	.....
Traffic Tunnel.....	280,500 24	150,383 47	.....	.....
Traffic Tunnel, Series B.....	558,796 13	54,951 00	.....	.....
Traffic Tunnel, Series B, Interest.....	.....	.....	.....	22,750 00
County of Suffolk:				
Jail Improvements.....	.....	.....	.....	.....
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufac- turing.....	34,760 34	19,216 37	.....	.....
	\$17,282,615 54	\$6,769,818 91	\$34,445,000 00	\$9,723,167 24
Less to be provided for.....				

AUDITOR'S MONTHLY EXHIBIT.

31

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$196,882 15	\$109,882 15	\$20,183,599 90	\$1,161,853 06	\$8,644,589 82	\$11,549,489 59	\$1,516,000 00
		1,714 04			1,714 04	
		930 20			930 20	
		13,500,000 00	6,000 00	8,500,000 00	5,000,000 00	
		33,500,000 00			33,500,000 00	
		430,883 71	16,247 56	1,236,467 41	(\$805,583.70 to be provided for)	
		613,747 13	31,511 31	243,482 36		
		22,750 00				
						17,000 00
		53,976 71	514 60	28,953 44	25,023 27	
\$196,882 15	\$109,882 15	\$68,307,601 69	\$1,216,126 53	\$18,653,493 03	\$50,470,171 87	\$1,533,000 00
					816,063 21	
					\$49,654,108 66	

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received during 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$636,086 06
Retirement Reserve Fund, Payments.....		151,987 68
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$968 97	486 81
Cemetery Trust Funds, Income.....		14,731 32
Copenhagen Fund, Income.....	4,548 32	200 00
Federal Emergency Relief Fund, Account of Public Welfare.....		50,000 00
Social Service Unit.....	\$10,000 00	
Investigating Unit.....	2,297 84	
Business Survey.....	474 92	
Fitzgerald Firemen's Gold Medal Fund, Income.....	350 75	30 00
Foss Flag Fund, Income.....	42 50	42 50
Franklin Fund.....		56 40
Franklin Union.....	19 74	34,768 44
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	332 43	69 50
Library Department:		
Trust Funds, Income.....	60,080 50	19,140 36
H. C. Bentley Gift.....	220 38	
James L. Whitney Bibliographical Account, Income.....	4,161 98	700 00
The Children's Fund, Income.....	3,955 66	3,523 75
Mary P. C. Cummings Trust Fund, Income.....	15,822 63	3,560 07
George F. Parkman Fund, Income.....		149,755 63
J. Harleston Parker Medal Fund, Income.....	305 75	72 50
Phillips Street Fund, Income.....	12,533 48	595 00
Police Charitable Fund, Income.....	7,365 25	4,634 49
Randidge Trust Fund, Income.....	368 51	1,685 68
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	98 41
Athletic Wearing Apparel Fund.....	239 41	
Bowdoin Dorchester School Fund, Income.....	1,140 40	191 26
Costello C. Converse School Fund, Income.....	149 63	147 76
Eastburn School Fund, Income.....	1,788 49	221 25
Franklin Medal Fund, Income.....	49 26	20 00
Gibson School Fund, Income.....	4,150 43	2,300 31
Horace Mann School Fund, Income.....	1,596 55	329 50
Peter P. F. Degrand School Fund, Income.....	1,225 36	583 75
Teachers' Waterston Fund, Income.....	1,764 24	201 72
Unemployment Relief Fund.....		8,838 54
Public Welfare Department.....	\$8,000 00	
Voluntary Pay Roll Contributions.....		16,394 85
Walter Scott Medal for Valor Fund, Income.....	329 60	124 70
George Robert White Fund, Income.....	53,666 57	229,971 49
	\$177,187 09	\$1,331,549 73

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
		\$636,086 06	\$83,132 57	\$636,086 06	
		151,987 68	21,809 80	151,987 68	
		1,455 78	51 50	712 00	\$743 78
		14,731 32	2,214 00	13,222 04	1,509 28
		4,748 32			4,748 32
		50,000 00	2,911 81	12,772 76	37,227 24
		380 75			380 75
		85 00		75 00	10 00
		56 40		56 40	
		34,788 18	2,055 70	34,079 48	708 70
		401 93	7 00	26 85	375 08
		79,220 86	704 22	12,903 20	66,317 66
		220 38			220 38
		4,861 98	108 00	1,601 25	3,260 73
		7,479 41		3,955 66	3,523 75
		19,382 70	151 50	1,980 70	17,402 00
	\$87,000 00	62,755 63		1,719 11	61,036 52
		378 25		138 38	239 87
		13,128 48			13,128 48
		11,999 74	743 50	5,518 67	6,481 07
		2,054 19	1,083 05	1,674 60	379 59
		108 71			108 71
		239 41			239 41
		1,331 66	59 40	257 87	1,073 79
		297 39		103 17	194 22
		2,009 74			2,009 74
		69 26		43 48	25 78
		6,450 74	80 13	3,783 30	2,667 44
		1,926 05		51 30	1,874 75
		1,809 11			1,809 11
		1,965 96			1,965 96
		8,838 54		8,000 00	838 54
		16,394 85			16,394 85
		454 30		68 10	386 20
		283,638 06	2,255 22	116,519 55	* 167,118 51
	\$87,000 00	\$1,421,736 82	\$117,367 40	\$1,007,336 61	\$414,400 21

* Investments in addition to above \$37,000.

REFUNDS, ETC.

OBJECTS.	Balances from 1933.	Revenue received during 1934.
Duplicates and Overpayments.....	\$193,479 30	\$28,849 32
Refunded Fees and Other Charges.....		58 76
Refunded Ashes and Garbage Tickets.....		28 93
Refunded Interest.....		36 14
Refunded Licensing Board Permit..		5 00
Refunded Liquor Licenses.....		3,260 00
Refunded Motor Vehicle Excise Tax.....		3,235 05
Refunded Protested Assessment, Street Construction.....		492 16
Refunded Taxes.....		1,068,909 94
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		1,210 00
	\$202,454 39	\$1,106,085 30

RECAPITULATION.

	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
City of Boston Regular Appropriations.....	\$6,805 55	\$12,887 32		\$39,643,324 30
School Appropriations.....	999,187 12	92,747 86		15,630,619 84
County of Suffolk Regular Appropriation.....				3,392,340 39
Loan, Revenue and Special Appropriations...	17,282,615 54	6,769,818 91	\$34,445,000 00	9,723,167 24
Public Works Administration Projects (Chap- ter 366, Acts of 1933, as amended by Chap- ter 21, Acts of 1934).....				
Trust Funds, etc.....	177,187 09	1,331,549 73		
Refunds.....	202,454 39	1,106,085 30		
	\$18,668,249 69	\$9,313,089 12	\$34,445,000 00	\$68,389,451 77
Less to be provided for.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
		\$222,328 62	\$4,572 74	\$25,485 88	\$196,842 74
		58 76		58 76	
		28 93	55	28 93	
		36 14		36 14	
		5 00		5 00	
		3,260 00	250 00	3,260 00	
		3,235 05	269 16	3,235 05	
		492 16		492 16	
		1,068,909 94	97,645 76	1,068,909 94	
		8,817 07			8,817 07
		158 02			158 02
		1,210 00	350 00	1,210 00	
		\$1,308,539 69	\$103,088 21	\$1,102,721 86	\$205,817 83

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$1,000 00	\$1,000 00	\$39,663,017 17	\$3,407,373 28	\$26,370,030 59	\$13,292,986 58	\$3,800,000 00
		16,722,554 82	1,494,523 40	10,100,005 88	6,622,548 94	
		3,392,340 39	256,496 74	2,023,863 71	1,368,476 68	
196,882 15	109,882 15	68,307,601 69	1,216,126 53	18,653,493 03	50,470,171 87	1,533,000 00
			16,072 33	76,880 54		6,900,000 00
	87,000 00	1,421,736 82	117,367 40	1,007,336 61	414,400 21	
		1,308,539 69	103,088 21	1,102,721 86	205,817 83	
\$197,882 15	\$197,882 15	\$130,815,790 58	\$6,611,047 89	\$59,334,332 22	\$72,374,402 11	\$12,233,000 00
					892,943 75	
					\$71,481,458 36	

CITY OF BOSTON — INCOME DEPARTMENTS.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>City Record</i> , publication of.....	\$31,886 80	\$2,028 06	\$13,371 28	\$18,515 52
Personal service.....	5,801 80	488 64	3,532 91	2,268 89
Service other than personal.....	26,010 00	1,539 42	9,829 52	16,180 48
Supplies.....	75 00	.....	8 85	66 15
Printing Department.....	414,841 80	36,905 16	265,562 56	149,279 24
Personal service.....	220,211 80	18,495 03	142,355 19	77,856 61
Service other than personal.....	48,180 00	5,102 31	29,375 09	18,804 91
Equipment.....	4,150 00	158 40	1,119 79	3,030 21
Supplies.....	4,875 00	160 61	2,922 67	1,952 33
Materials.....	51,225 00	5,991 84	39,202 97	12,022 03
Special items.....	1,200 00	88 88	687 97	512 03
Miscellaneous.....	85,000 00	6,908 09	49,898 88	35,101 12
Public Works Department:				
Water Service.....	1,042,788 25	131,209 72	601,226 95	441,561 30
Personal service.....	552,560 00	37,445 12	344,160 12	208,399 88
Service other than personal.....	170,000 00	22,000 85	87,377 03	82,622 97
Equipment.....	19,500 00	829 26	4,531 34	14,968 66
Supplies.....	18,000 00	1,958 19	9,388 84	8,611 16
Materials.....	203,000 00	68,066 19	110,622 40	92,377 60
Special items.....	17,000 00	759 63	12,304 53	4,695 47
Emergency relief projects.....	15,000 00	150 48	11,372 69	3,627 31
Interest.....	14,375 00	.....	7,470 00	6,905 00
Serial loans.....	33,353 25	.....	14,000 00	19,353 25
Refunded rates.....	.....	.....	* 190 43	
Water Income Division.....	233,915 00	43,053 13	152,390 09	81,524 91
Personal service.....	166,415 00	12,240 68	111,682 92	54,732 08
Service other than personal.....	7,000 00	146 61	1,384 07	5,615 93
Equipment.....	42,500 00	30,478 00	33,656 90	8,843 10
Supplies.....	9,800 00	163 10	2,333 01	7,466 99
Materials.....	8,000 00	24 74	3,333 19	4,666 81
Special items.....	200 00	.....	.....	200 00
<i>Carried forward</i>	\$1,723,431 85	\$213,196 07	\$1,032,550 88	\$690,880 97

* Refunded water rates paid out of water income.

City of Boston — Income Departments.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	August 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$1,723,431 85	\$213,196 07	\$1,032,550 88	\$690,880 97
Public Works Department:				
Sumner Traffic Tunnel.....	233,286 78	9,484 77	17,328 97	215,957 81
Personal service.....	53,000 00	6,560 29	11,290 63	41,709 37
Service other than personal.....	18,390 00	1,105 03	1,935 81	16,454 19
Equipment.....	28,100 00	763 06	2,717 48	25,382 52
Supplies.....	1,935 00	804 39	1,131 05	803 95
Materials.....	2,075 00	252 00	254 00	1,821 00
Special Items.....	129,786 78	.....	.....	129,786 78
Collecting Department:				
Water Division.....	74,052 95	7,538 86	45,256 54	28,796 41
Personal service.....	58,537 95	4,719 62	35,142 13	23,395 82
Service other than personal.....	1,515 00	458 11	1,087 51	427 49
Supplies.....	13,100 00	2,286 13	8,426 90	4,673 10
Special items.....	900 00	75 00	600 00	300 00
	\$2,030,771 58	\$230,219 70	\$1,095,136 39	\$935,635 19

TRANSFERS OF APPROPRIATIONS, 1934.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 31, 1934	.....	Budget Department.....	Auditing Department.....	.....	\$1,000 00
Aug. 28, 1934	.....	Hospital Department, Pathological Building,	Hospital Department, Laundry Building, Furnish-	\$4,087 22	
			ing and Equipping.....		
Aug. 28, 1934	.....	Hospital Department, Laundry Building.....	Hospital Department, Laundry Building, Furnish-	2,867 95	
			ing and Equipping.....		
Aug. 28, 1934	.....	Hospital Department, Laundry Building,	Hospital Department, Laundry Building, Furnish-	1,044 83	
		Equipment, etc.....	ing and Equipping.....		
June 13, 1934	.....	Highland Park, Improvements.....	Animals, Birds, etc.....	.....	8,000 00
July 31, 1934	.....	Printing Department.....	Printing Department Building.....	.....	1,000 00
July 21, 1934	.....	City Loans, Redemption of.....	Water Service.....	.....	100,000 00
				.....	882 15
					\$110,882 15
APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.					
City Council Orders.		Appropriations.		Amounts.	
July 24, 1934	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.....			\$87,000 00	87,000 00
					\$197,882 15

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933	.	.	.	.	\$172,450,999 95
Add funded debt issued in 1934.					
City Debt	.	.	.	.	945,000 00
					<u>\$173,395,999 95</u>
Deduct funded debt paid in 1934:					
City Debt	.	.	.	.	\$4,226,500 00
County Debt	.	.	.	.	37,666 67
Hyde Park Water Debt	.	.	.	.	16,000 00
Water Debt	.	.	.	.	14,000 00
					<u>4,294,166 67</u>
Gross funded debt August 31, 1934	.	.	.	.	* \$169,101,833 28
Sinking Funds December 31, 1933	.	.	.	.	\$34,178,338 97
Receipts during 1934	.	.	.	.	1,091,795 84
					<u>\$35,270,134 81</u>
Payments during 1934	.	.	.	.	1,554,863 50
					<u>\$33,715,271 31</u>
Premiums on loans:					
City	.	.	.	.	36,511 05
Betterments, etc., collected during August,					\$15,069 50
Interest on above					2,925 38
					<u>17,994 88</u>
Total redemption means August 31, 1934	.	.	.	.	33,769,777 24
Net funded debt August 31, 1934	.	.	.	.	<u>\$135,332,056 04</u>

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	\$90,937,800 00	\$19,091,653 76	\$71,846,146 24
County Debt	1,609,333 28	796,876 78	812,456 50
Water Debt	358,000 00	—	358,000 00
Traffic Tunnel Debt	15,200,000 00	—	15,200,000 00
Traffic Tunnel Debt, Series B	2,000,000 00	—	2,000,000 00
	<u>\$110,105,133 28</u>	<u>\$19,888,530 54</u>	<u>\$90,216,602 74</u>
Rapid Transit Debt	58,996,700 00	13,881,246 70	45,115,453 30
	<u>\$169,101,833 28</u>	<u>\$33,769,777 24</u>	<u>\$135,332,056 04</u>

* Includes \$81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	\$111,419,300 00	\$1,646,999 95	\$388,000 00	\$58,996,700 00	\$172,450,999 95
August 31, 1934.....	108,137,800 00	1,609,333 28	358,000 00	58,996,700 00	169,101,833 28
Decrease.....	\$3,281,500 00	\$37,666 67	\$30,000 00	.....	\$3,349,166 67

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	\$89,037,311 97	\$871,977 01	\$388,000 00	\$45,517,984 16	\$135,815,273 14
August 31, 1934.....	89,046,146 24	812,456 50	358,000 00	45,115,453 30	135,332,056 04
Decrease.....	* \$8,834 27	\$59,520 51	\$30,000 00	\$402,530 86	\$483,217 10

* Increase.

CITY AND COUNTY FUNDED DEBT.

August 31, 1934.

Total Funded Debt, City and County	*\$169,101,833 28
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):	
City debt	\$41,829,800 00
Water debt	358,000 00
Traffic Tunnel debt	15,200,000 00
Traffic Tunnel debt Series B	2,000,000 00
County debt	981,333 28
Rapid Transit debt	58,996,700 00
	119,365,833 28
Funded debt within the debt limit	\$49,736,000 00
Offsets to funded debt:	
Sinking funds	\$33,715,271 31
Less Sinking Funds for debt outside the debt limit:	
City Sinking Funds	\$13,151,917 86
County Sinking Fund	796,876 78
Rapid Transit Sinking Funds	13,881,246 70
	27,830,041 34
	\$5,885,229 97
Premium on loans	\$36,511 05
Less on loans outside debt limit	34,869 25
	1,641 80
Offsets to funded debt within the debt limit	5,886,871 77
Net indebtedness within the debt limit	<u>\$43,849,128 23</u>

* Includes \$81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

August 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934.....	.....	\$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets.....	\$250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	500,000 00
			<u>\$2,761,655 31</u>

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21,
ACTS OF 1934.)

August 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933.....	.....	\$18,437,449 00
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street.....	\$350,000 00	
Feb. 27, 1934...	School Committee, One New High School and One New Intermediate School.....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses.....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System.....	350,000 00	6,900,000 00
			<u>\$11,537,449 00</u>

LOANS AUTHORIZED BUT NOT ISSUED.

August 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Sub- way and East Boston Tunnel (Chap. 548, Acts of 1894).....		§§
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connec- tion (Chap. 520, Acts 1906).....		§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)....		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Altera- tions (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
Dec. 1, 1929.....	Traffic Tunnel (Acts of 1929).....		****
Aug. 26, 1930....			
Nov. 20, 1931...			
June 6, 1932.....	Traffic Tunnel Series "B" (Acts 1929 and 1932).....		*****
Dec. 27, 1930.....	Boylston Street Subway (Chap. 394, Acts 1930).....		¶¶
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

§§ No limit to amount. Borrowed to date \$7,750,000.
* No limit to amount. Borrowed to date \$8,496,700.
§ No limit to amount. Borrowed to date \$1,648,000.
|| No limit to amount. Borrowed to date \$505,000.
¶ No limit to amount. Borrowed to date \$4,953,000.
† No limit to amount. Borrowed to date \$12,160,000.
†† No limit to amount. Borrowed to date \$2,500,000.
** No limit to amount. Borrowed to date \$1,248,000.
‡ No limit to amount. Borrowed to date \$3,900,000.
††† No limit to amount. Borrowed to date \$10,910,000.
‡‡ No limit to amount. Borrowed to date \$115,000.
††† No limit to amount. Borrowed to date \$20,000.
**** Limited to \$16,000,000. Borrowed to date \$15,200,000.
***** Limited to \$3,000,000. Borrowed to date \$2,000,000.
¶¶ Limited to \$4,940,663. Borrowed to date \$4,935,000.
*** No limit to amount. Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 16, 1930...	Centre Street.....		\$305,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	\$17,000 00	
March 3, 1931...	New Charities Administration Building.....	15,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	10,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widening and Extensions (Chap. 352, Acts of 1929).....		85,000 00
March 11, 1933...	Highways, Making of.....	500,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	
	CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	350,000 00	
Feb. 27, 1934...	School Committee, one new High School and one new Intermediate School.....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Build- ings and Alterations and Equip- ment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers, and Cov- ering of Open Water Courses....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System.....	350,000 00	
Aug. 15, 1934...	Chelsea North Bridge, Repair and Strengthening.....		84,000 00
Aug. 28, 1934...	Tax Title Loan. (Chap. 49, Acts of 1933).....		3,800,000 00
		<u>\$7,959,000 00</u>	<u>\$4,274,000 00</u>
	Inside debt limit... \$7,959,000 00		
	Outside debt limit.. 4,274,000 00		
	<u>\$12,233,000 00</u>		



MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS
OF SINKING FUNDS.

TREASURY DEPARTMENT,
Boston, October 1, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of the City of Boston.

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of September, 1934, being nine months of the financial year 1934, also of the balance of money remaining in the Treasury September 30, 1934, and where deposited.

A statement of Trust Funds and of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

JOHN H. DORSEY,
City Treasurer.

RECEIPTS.

	Receipts in September, 1934.		Total Receipts for nine months of the Financial Year 1934.	
On account of the City of Boston:				
City Collector.....		\$11,681,787 86		\$32,026,784 67
City Debt Issued.....				945,000 00
Interest on Loans Negotiated..				2,202 53
Premium on Loans Negotiated,				557 55
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Serial Debt,			\$624,592 01	
Redemption of Sinking Fund Debt.....	\$160,000 00		1,060,000 00	
		160,000 00		1,684,592 01
Federal Emergency Relief Fund, for account of Pub- lic Welfare Department...				10,000 00
Interest on Bank Deposits:				
General Account.....		2 34		20 52
Interest Tailings.....				994 51
Old Claims.....				205 33
Pay Roll Tailings:				
Settlements with cashier for parties unpaid.....		1,177 13		7,142 54
Execution of Court from Stand- ard Accident Insurance Company to settle various claims against J. A. Sin- garella on account of con- tract.....				1,172 97
Temporary Loans:				
3.50%.....			\$2,000,000 00	
2.60%.....			3,000,000 00	
1.95%.....			3,500,000 00	
1.70%.....			3,000,000 00	
1.69%.....			1,000,000 00	
1.64%.....			3,000,000 00	
1.59%.....	\$4,000,000 00		4,000,000 00	
1.54%.....			2,000,000 00	
1.48%.....			1,000,000 00	
Carried forward.....	\$4,000,000 00	\$11,842,967 33	\$22,500,000 00	\$34,678,672 63

TREASURER'S MONTHLY STATEMENT.

3

	Receipts in September, 1934.		Total Receipts for nine months of the Financial Year 1934.	
<i>Brought forward</i>	\$4,000,000 00	\$11,842,967 33	\$22,500,000 00	\$34,678,672 63
Temporary Loans, <i>Concluded</i> .				
1.36%.....			3,000,000 00	
1.32%.....			3,000,000 00	
1.25%.....			3,000,000 00	
1.24%.....			2,000,000 00	
1.18%.....			2,000,000 00	
1.14%.....			2,000,000 00	
		4,000,000 00		37,500,000 00
Premium on Temporary Loans,		26 00		372 75
Trust Funds:				
Sundry receipts.....	\$3,581 25		\$360,303 84	
Boston Retirement Board:				
Pension Accumulation Fund, Payments.....	78,640 78		714,726 84	
Retirement Reserve Fund, Payments.....	18,820 65		170,808 33	
George F. Parkman Fund:				
Principal.....			49,000 00	
Income.....	3,500 00		153,255 63	
George R. White Fund,				
Principal.....			160,000 00	
Income.....	122 50		35,891 86	
		104,665 18		1,643,986 50
On account of the County of Suffolk:		\$15,947,658 51		\$73,823,031 88
City Collector.....	\$21,142 84		\$259,956 16	
Pay Roll Tailings.....	265 82		483 51	
		21,408 66		260,439 67
Total Receipts.....		\$15,969,067 17		\$74,083,471 55

PAYMENTS.

	Payments in September, 1934.		Total Payments for nine months of the Financial Year 1934.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts.....	\$1,360,638 33	.....	*\$10,592,509 49	
Pay Roll Drafts.....	2,614,844 72	.....	25,544,360 47	
Special Drafts.....	5,307,312 84	.....	†29,581,532 21	
		\$9,282,795 89		\$65,718,402 17
Board of Commissioners of Sinking Funds:				
Revenue collected.....		17,994 88		145,540 39
City Debt drawn for and un- paid as of January 1, 1934,				54,000 00
Commonwealth of Massachu- setts:				
Corporation Tax.....				17,615 20
Old Claims.....				287 10
Pay Roll Tailings.....		277 38		3,009 28
Interest Tailings.....				1,216 03
Execution of Court from Stand- ard Accident Insurance Company to settle various claims against J. A. Sin- garella on account of con- tract.....				1,172 97
Trust Funds:				
Sundry payments.....	\$34,961 83	.....	\$170,621 03	
George F. Parkman Fund, Principal.....			47,652 99	
Income.....			1,719 11	
George R. White Fund:				
Principal.....			192,988 79	
Income.....			502 55	
		34,961 83		413,484 47
		\$9,336,029 98		\$66,354,727 61
On account of the County of Suffolk:				
General Payments.....	\$47,168 36	.....	‡ \$455,078 19	
Pay Roll Payments.....	150,978 69	.....	1,712,520 45	
Special Payments.....	2,496 46	.....	** 85,328 52	
Pay Roll Tailings.....			8 24	
		200,643 51		2,252,935 40
Total Payments.....		\$9,536,673 49		\$68,607,663 01

* Includes City Debt paid.....\$4,202,500 00

† Includes Hyde Park Water Debt paid.....16,000 00

‡ Includes Temporary Loans paid.....11,515,000 00

\$15,733,500 00

‡ Includes County Debt Paid.....\$19,000 00

** Includes County Debt paid (issued by the Commonwealth).....\$18,666 67

RECAPITULATION.

Balance, December 31, 1933		\$6,215,478 34
Receipts for nine months, City account	\$73,823,031 88	
" " " " County account	260,439 67	
		74,083,471 55
		\$80,298,949 89
Payments for nine months, City account	\$66,354,727 61	
" " " " County account	2,252,935 40	
		68,607,663 01
Balance, September 30, 1934, as shown in detail		\$11,691,286 88
Balance of cash on hand Sept. 30, 1934, available for Regular Appropriations, Loans, etc.		\$10,024,930 99
Balances, Special and Trust accounts		1,666,355 89
		\$11,691,286 88

Balance, September 30, 1934, as per Preceding Statements, as follows:

Banca Commerciale Italiana Trust Co.	\$11,000 00	
Boston Safe Deposit and Trust Company	325,000 00	
Columbia Trust Company	50,000 00	
Exchange Trust Company	34,365 65	
Federal National Bank	349,942 49	
Federal National Bank, Pension Account	1,793 48	
Federal National Bank, School Account	4,711 85	
Federal National Bank, Special Draft Account, ...	3,121 61	
First National Bank	1,987,538 44	
Industrial Bank and Trust Company	95,000 00	
Merchants National Bank	425,000 00	
National Rockland Bank	250,000 00	
National Shawmut Bank	732,206 06	
New England Trust Company	150,000 00	
Old Colony Trust Company, Pay Roll Account, ...	100,192 57	
Second National Bank	325,000 00	
State Street Trust Company	450,000 00	
Union Trust Company	67,000 00	
United States Trust Company	250,000 00	
Webster and Atlas National Bank	150,000 00	
		\$5,761,872 15
Carried forward		\$5,761,872 15

<i>Brought forward</i>		\$5,761,872 15
DAY TRUST COMPANY.		
Traffic Tunnel, Series B	\$100,000 00	
EXCHANGE TRUST COMPANY.		
East Boston Tunnel, Alterations, Acts of 1924	2,842 33	
East Boston Tunnel Extension	12,404 70	
George F. Parkman Fund	73,396 71	
Tremont Street Subway Alterations, Acts of 1924	2,709 67	
FEDERAL NATIONAL BANK.		
Pay Roll Tailings	67,185 45	
Interest Tailings	4,993 69	
Sidewalk Assessments, Tailings	3,573 58	
Dorchester Tunnel	59 50	
East Boston Tunnel, Alterations	60,743 00	
Rapid Transit Interest and Sinking Fund,	139,976 99	
FIRST NATIONAL BANK.		
Boylston Street Subway, Acts of 1930	21,473 27	
George R. White Fund, Income	217,532 63	
Sundry Trust Funds	9,100 14	
The Children's Fund, Income	3,523 75	
Traffic Tunnel, Acts of 1929	1,000 00	
Traffic Tunnel, Series B	258,604 21	
MERCHANTS NATIONAL BANK.		
East Boston Tunnel, Alterations, Acts of 1924	57 56	
Franklin Union	24 27	
George F. Parkman Fund, Principal	4,744 61	
Rapid Transit Interest and Sinking Fund,	55,000 00	
NATIONAL ROCKLAND BANK.		
Boston Tunnel and Subway	2,602 84	
Boylston Street Subway	695 84	
Cambridge Connection	1,861 87	
Dorchester Tunnel	3,622 63	
East Boston Tunnel, Alterations	23,509 33	
Interest Tailings	3,185 11	
Pay Roll Tailings	42,824 83	
Rapid Transit Interest and Sinking Fund,	55,000 00	
NATIONAL SHAWMUT BANK.		
Dorchester Rapid Transit	21,649 56	
Rapid Transit Interest and Sinking Fund,	90,638 49	
Sidewalk Assessments, Tailings	1,532 34	
Sumner Traffic Tunnel	80,962 99	
NEW ENGLAND TRUST COMPANY.		
Charles H. Tyler Fund	100,000 00	
OLD COLONY TRUST COMPANY.		
George F. Parkman Fund, Income	64,536 52	
George R. White Fund, Principal	17 32	
Library Department Trust Funds, Income	64,521 11	
SECOND NATIONAL BANK.		
Rapid Transit Interest and Sinking Fund,	80,000 00	
STATE STREET TRUST COMPANY.		
Charles H. Tyler Fund	173,492 84	
Rapid Transit Interest and Sinking Fund,	80,000 00	
Tremont Street Subway Alterations, Acts of 1924	872 13	
UNITED STATES TRUST COMPANY.		
Federal Emergency Relief Fund, for account of Public Welfare Department,	30,490 44	
WEBSTER AND ATLAS NATIONAL BANK.		
Arlington Station	5,511 78	
		1,966,474 03
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		3,962,940 70
Total, September 30, 1934		\$11,691,286 88

Balance Sheet of Trust Funds, September 30, 1934, as follows:

Amount of Funds invested in various securities	\$35,956,420 87	
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Exchange Trust Company:		
George F. Parkman Fund, Principal	\$73,396 71	
First National Bank:		
Boston Retirement Board:		
Annuity Savings Fund	396,837 62	
Pension Accumulation Fund	612,303 35	
Retirement Reserve Fund	414,305 55	
City of Boston, The Franklin Foundation, Franklin Fund	16,202 10	
Permanent School Pension Fund	37,970 32	
Public School Teachers' Retirement Fund	3,967 14	
George R. White Fund, Income	217,532 63	
"The Children's Fund" (Public Library), Income	3,523 75	
Merchants National Bank:		
Franklin Union	24 27	
George F. Parkman Fund, Principal	4,744 61	
National Shawmut Bank:		
Samuel G. Davis Fund	23,700 77	
New England Trust Company:		
Charles H. Tyler Fund	100,000 00	
Old Colony Trust Company:		
George F. Parkman Fund, Income	64,536 52	
George R. White Fund, Principal	17 32	
State Street Trust Company:		
Charles H. Tyler Fund	173,492 84	
	\$2,142,555 50	
Cash in custody of City Treasurer:		
Sundry Trust Funds, Balances	9,100 14	
		2,151,655 64
Total of Funds, September 30, 1934		<u>\$38,108,076 51</u>

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of Sinking Funds for the month ending September 30, 1934, and for nine months of the financial year 1934, beginning January 1, 1934.

	Statement for the month of September, 1934.		Statement for nine months of the Financial Year 1934.	
Balance of Cash December 31, 1933.....				\$442,788 97
Balance of Cash Aug. 31, 1934, ...		\$640,721 31		
Receipts in 1934:				
Interest on Bank Deposits.....			\$2 22	
Interest on Investments.....	\$21,898 75		908,378 14	
Investments Matured.....	198,000 00		1,328,000 00	
Investments Sold.....			600,000 00	
Premium on Investments.....			12,168 72	
Betterments, Assessments, etc.....	17,994 88		205,540 39	
		237,893 63		3,054,089 47
		\$878,614 94		\$3,496,878 44
Payments in 1934:				
City Treasurer:				
Redemption of Serial Debt, ...			\$624,592 01	
Redemption of Sinking Fund Debt.....	\$160,000 00		1,060,000 00	
Investments purchased.....	10,000 00		1,073,400 00	
Interest on Investments.....			787 50	
Interest on Investments pur- chased.....	62 22		8,265 00	
Premium on Investments purchased.....	382 58		21,663 79	
		170,444 80		2,788,708 30
Balance of Cash Sept. 30, 1934, ...		\$708,170 14		\$708,170 14

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investments.	Total Resources.
Atlantic Avenue Extension.....	\$3,610 57	\$28,000 00	\$31,610 57
Blue Hill and other avenues.....	170,889 85	1,658,000 00	1,828,889 85
Cambridge Bridge.....	22,742 64	1,091,520 00	1,114,262 64
Charles River Basin.....	37,066 77	268,000 00	305,066 77
Charlestown Bridge, No. 1.....	800 47	703,000 00	703,800 47
Charlestown Bridge, No. 2.....	19,039 40	662,000 00	681,039 40
Highways, Making of, No. 1.....	32,519 88	751,000 00	783,519 88
Highways, Making of, No. 2.....	15,818 08	274,000 00	289,818 08
Hyde Park Street Railway.....	2,581 15	101,000 00	103,581 15
Public Park.....	2,521 07	308,000 00	310,521 07
Public Park, Special.....	3,815 72	533,000 00	536,815 72
Schoolhouses, No. 1.....	5,742 29	480,000 00	485,742 29
Schoolhouses, No. 2.....	49,430 81	2,519,000 00	2,568,430 81
Separate Systems of Drainage, No. 1.....	29,245 10	2,282,000 00	2,311,245 10
Separate Systems of Drainage, No. 2.....	7,569 40	724,000 00	731,569 40
Sewerage Loan, No. 1.....	28,806 55	2,617,600 00	2,646,406 55
Sewerage Loan, No. 2.....	1,561 14	611,000 00	612,561 14
Stony Brook Improvement.....	2,017 13	336,000 00	338,017 13
Thirty-Year, No. 1.....	6,360 95	61,500 00	67,860 95
Thirty-Year, No. 2.....	6,921 67	507,000 00	513,921 67
Rapid Transit:			
Rapid Transit.....	22,202 97	4,030,000 00	4,052,202 97
Arlington Station.....	1,419 15	11,000 00	12,419 15
Boston Tunnel and Subway.....	37,819 22	4,681,450 00	4,719,269 22
Boylston Street Subway.....	5,202 42	268,000 00	273,202 42
Cambridge Connection.....	9,089 61	559,000 00	568,089 61
Dorchester Rapid Transit.....	5,050 40	218,000 00	223,050 40
Dorchester Tunnel.....	4,885 26	1,097,000 00	1,101,885 26
East Boston Tunnel.....	24,410 23	2,346,000 00	2,370,410 23
East Boston Tunnel Alterations.....	4,429 42	136,000 00	140,429 42
East Boston Tunnel Extension.....	5,931 97	375,000 00	380,931 97
Suffolk County Courthouse.....	36,396 78	760,480 00	796,876 78
Moneys for Reduction of Debt.....	102,272 07	1,889,000 00	1,991,272 07
Total Resources, September 30, 1934.....	\$708,170 14	\$32,886,550 00	\$33,594,720 14

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Federal National Bank.....	\$137,356 13	Boston Safe Deposit and Trust Co.....	\$6,155 89
First Nat. Bank.....	722 49	Exchange Trust Co.....	26,045 52
Merchants Nat. Bank.....	16,692 37	Industrial Bank and Trust Co.....	21,016 68
Nat. Rockland Bank.....	25,648 82	New England Trust Co.....	6,236 65
Nat. Shawmut Bank.....	412,374 19	State Street Trust Co.....	26,697 82
Second Nat. Bank.....	16,471 38	Union Trust Co.....	5,360 98
Webster and Atlas Nat. Bank..	6,224 13	United States Trust Co.....	1,167 09
		Total Deposits Sept. 30, 1934,	<u>\$708,170 14</u>

JOHN H. DORSEY,
*Treasurer of the Board of Commissioners of
Sinking Funds of City of Boston.*

SINKING FUND DEBT PAYABLE IN FINANCIAL YEAR 1934.

CLASSIFICATION OF DEBT.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Atlantic Avenue Extension.....	\$100,000 00	.....	.....	\$100,000 00
Charlestown Bridge, No. 1.....	.....	\$10,000 00	.....	10,000 00
Highways, Making of, No. 1.....	600,000 00	.....	.....	600,000 00
Public Park.....	.....	100,000 00	\$130,000 00	230,000 00
Separate Systems of Drainage, No. 1..	200,000 00	.....	600,000 00	800,000 00
Thirty Year, No. 1.....	.....	.....	1,500 00	1,500 00
Thirty Year, No. 2.....	.....	.....	10,000 00	10,000 00
Rapid Transit.....	.....	50,000 00	.....	50,000 00
	\$900,000 00	\$160,000 00	\$741,500 00	\$1,801,500 00
Debt Paid.....	900,000 00	160,000 00	.....	1,060,000 00
	.....	.....	\$741,500 00	\$741,500 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1934, AND
HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS
AS INVESTMENTS.

NAME OF SINKING FUND.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Blue Hill and Other Avenues.....	.....	\$63,700 00	\$30,000 00	\$93,700 00
Highways, Making of, No. 2.....	.....	10,000 00	.....	10,000 00
Public Park.....	.....	36,300 00	.....	36,300 00
Schoolhouses, No. 2.....	.....	.....	4,000 00	4,000 00
Separate Systems of Drainage, No. 1..	\$3,000 00	.....	195,000 00	198,000 00
Sewerage Loan, No. 1.....	.....	.....	150,000 00	150,000 00
Rapid Transit.....	.....	50,000 00	80,000 00	130,000 00
Boston Tunnel and Subway.....	.....	.....	250,000 00	250,000 00
Suffolk County Courthouse.....	.....	.....	25,000 00	25,000 00
	\$3,000 00	\$160,000 00	\$734,000 00	\$897,000 00
Investments Paid.....	3,000 00	160,000 00	.....	163,000 00
	.....	.....	\$734,000 00	\$734,000 00



CITY COLLECTOR'S MONTHLY REPORT

FOR THE MONTH OF

SEPTEMBER, 1934.

COLLECTING DEPARTMENT,
BOSTON, October 1, 1934.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1925, herewith presents a report for the month which ended September 30, 1934, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

JOHN F. DOHERTY,
City Collector.

	Receipts in September, 1934.	Total Receipts for nine months ended September 30, 1934.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Automatic Traffic Control in Subur- ban Sections.....		\$1,005 02
Bowdoin-Dorchester School Fund Income.....		191 26
Cemetery Trust Fund Income.....	\$400 00	15,131 32
<i>City Record</i>	256 65	6,608 30
C. C. Converse Fund Income.....		147 76
Mary P. C. Cummings Estate Income.....		3,560 07
Copenhagen Fund Income.....		200 00
P. P. F. Degrand Fund Income.....		583 75
Eastburn School Fund Income.....		221 25
Federal Emergency Relief Fund....		40,000 00
Fitzgerald Firemen's Gold Medal Fund Income.....		30 00
Foss Flag Fund Income.....		42 50
Franklin Medal Fund Income.....		20 00
Anna J. George Scholarship Fund Income.....		98 41
Gibson School Fund Income.....		2,300 31
Horace Mann School Fund Income,		329 50
Hospital Department:		
Income on Trust Funds.....	300 00	3,022 95
Long Island Hospital.....		22 24
Susan H. Leeds Fund Income.....		486 81
Library Department Trust Funds Income.....	220 00	19,360 36
Park Department.....		100 00
Animals, birds, etc.....		80 93
Phillips Street Fund Income.....		595 00
J. Harleston Parker Medal Fund Income.....		72 50
Pensions to Teachers.....		92,747 86

	Receipts in September, 1934.	Total Receipts for nine months ended September 30, 1934.
Pension Accumulation Fund.....		\$149,175 56
Police Charitable Fund Income.....	\$200 00	4,834 49
Printing Department.....	62,009 68	314,616 45
Public Buildings Department.....		60 00
Public Celebrations.....		2,129 86
Randidge Trust Fund Income.....		1,685 68
Rapid Transit:		
Subway, Rents.....	47,427 71	142,278 79
Subway Alterations, Rents.....	2,730 08	8,190 24
Dorchester Rapid Transit.....		444 95
Dorchester Rapid Transit, Rents,	122,856 58	368,491 14
Cambridge Connection, Rents....	18,599 30	55,797 90
Boston Tunnel and Subway, Rents.....	89,406 57	268,219 71
East Boston Tunnel, Rents.....	38,343 42	114,957 14
East Boston Tunnel Extension, Rents.....	26,385 06	79 155 18
Dorchester Tunnel, Rents.....	137,315 50	411,929 38
Arlington Station, Rents.....	13,810 66	41,429 25
East Boston Tunnel Alterations, Rents.....	43,129 79	129,326 39
Boylston Street Subway, Acts 1930.....		30 69
Rents.....	59,720 51	294,130 84
Traffic Tunnel.....	1,143 35	152,426 82
Traffic Tunnel — Series B.....		52,951 00
Traffic Tunnel, Rents.....		1,100 00
Dorchester Rapid Transit.....		1,239 46
Sumner Traffic Tunnel.....		53,590 00
Hyde Park Street Railway, Rents,	2,674 87	8,399 61
Sawyer Marcella Street Home Fund Income.....		69 50
Sewerage Works.....		63 52

	Receipts in September, 1934.	Total Receipts for nine months ended September 30, 1934.
Walter Scott Medal for Valor Fund Income.....		\$124 70
Teachers' Waterston Fund Income..		201 72
The Children's Fund Income.....		3,523 75
Tunnel Tolls.....	\$40,025 00	95,610 00
Unemployment Relief Fund.....		8,838 54
Voluntary Payroll Contributions....	3,227 83	19,622 68
Water Service:		
Rates.....	121,225 11	3,270,196 57
Fees.....	1,353 73	10,509 53
Off and On.....	2 00	8 00
Miscellaneous.....	696 23	27,079 18
George R. White Fund Income.....	54,931 58	249,133 71
J. L. Whitney Bibliographic Account Income.....		700 00
	<u>\$888,391 21</u>	<u>\$6,529,230 03</u>
COUNTY OF SUFFOLK.		
House of Correction, Deer Island, M. & M.....	—	\$19,216 37
	<u>—</u>	<u>\$19,216 37</u>
SINKING FUNDS.		
Cambridge Street and Court Street, 1928.....	\$610 27	\$3,064 36
Interest.....	146 46	815 59
Charlestown Bridge, Rents.....	50 00	970 00
Dock Square and Faneuil Hall Square Improvements, 1927....	1,755 60	3,143 10
Interest.....	181 34	595 11
Kneeland Street, 1927.....	572 73	1,183 13
Interest.....	185 62	409 13
Lowell Street, Nashua Street and Causeway Street, 1930.....	50 00	215 00
Interest.....	18 00	91 10

	Receipts in September, 1934.	Total Receipts for nine months ended September 30, 1934.
Norfolk Street Widening, 1921-22..		\$10 88
Interest.....		43
North Beacon Street, 1922-23.....		85 50
Interest.....		3 42
Oakland and Ashland Streets, 1930..	\$222 73	590 68
Interest.....	63 57	230 42
River Street Reconstruction, 1930..	410 35	1,573 23
Interest.....	173 11	660 51
Stuart Street, 1924-25.....		8,635 36
Interest.....		810 39
Tremont Street, 1927.....	271 04	2,316 41
Interest.....	73 80	686 43
Construction of Streets.....	34,093 39	100,259 91
Interest.....	10,012 61	27,064 24
Sewerage Works.....	9,359 55	31,176 07
Interest.....	2,726 38	7,403 75
Separate Systems of Drainage.....		22 68
Interest.....		2 27
Park Department.....	25 00	150 00
Rents.....	1,166 66	5,135 69
Tax Title Account.....	1,774 68	12,649 24
	<u>\$63,942 89</u>	<u>\$209,954 03</u>
SPECIAL FUNDS.		
Duplicate and Overpayments.....	\$1,145 23	\$29,994 55
Cemetery Trust Fund.....	1,600 00	40,823 40
Central Cemetery.....		6 00
Dorchester North Cemetery.....		185 00
Dorchester North Cemetery Trust Fund.....		150 00

	Receipts in September, 1934.	Total Receipts for nine months ended September 30, 1934.
Dorchester South Cemetery		\$12 00
Evergreen Cemetery	\$526 50	6,132 55
Evergreen Cemetery Trust Fund....	407 00	3,789 97
Fairview Cemetery	1,458 00	8,230 10
Fairview Cemetery Trust Fund.....	775 00	3,394 31
King's Chapel		25 00
Mt. Hope Cemetery	2,362 05	27,971 75
Mt. Hope Cemetery Trust Fund....	590 00	6,799 17
Westerly Cemetery		19 50
James L. Whitney Fund		1,323 38
Sales and Rents of School Property ..		216 55
Sales of City Property		6,648 85
West Roxbury Parkway, 1927.....		81 80
Interest		25 30
	\$8,863 78	\$135,829 18
COUNTY OF SUFFOLK.		
Unclaimed Money	—	\$23 00
	—	\$23 00
GENERAL REVENUE.		
Auditing Department		\$22 28
Building Department	\$2,079 00	17,369 30
Board of Examiners	527 00	5,713 00
Board of Zoning Adjustment		128 00
City Clerk Department:		
Hearings		114 13
Miscellaneous	1,438 75	21,327 40
City Planning Board		4 50
Collecting Department	1,879 52	29,989 37
Conscience Fund		398 86

	Receipts in September, 1934.	Total Receipts for nine months ended September 30, 1934.
Election Department.....	\$80 00	\$630 92
Federal Emergency Relief Fund....		1,040,552 94
Fire Department.....	775 64	18,945 13
Wire Division.....	3,125 09	27,589 29
Health Department.....	1,294 46	16,026 11
Inspection of Milk and Vinegar...	48 50	3,214 50
Hospital Department:		
Contagious Cases.....	274 72	13,744 10
Miscellaneous.....	8,298 05	71,545 57
Sanatorium Division.....	320 51	2,802 17
Institutions Department:		
Infirmary Division:		
Long Island Hospital.....	42 05	3,754 09
Child Welfare.....	694 04	5,220 05
Interest on Miscellaneous Assess- ments.....	48 39	618 23
Law Department.....		10 00
Library Department.....	1,453 08	16,204 77
Licensing Board.....	596 83	38,685 03
Liquor Licenses.....	3,766 00	507,120 85
Market Department.....		35 91
Rents.....	1,733 83	65,356 38
Mayor.....	5,258 00	35,213 05
Park Department.....	1,112 25	20,937 57
Rents.....	2,046 17	20,803 01
Gypsy and Brown-tail Moth Suppression.....	1,146 00	2,692 00
Bath Division.....	2,441 46	31,861 19
Pedlers.....		2,825 00

	Receipts in September 1934.	Total Receipts for nine months ended September 30, 1934.
Police Department.....	\$1,229 79	\$49,754 38
Public Buildings Department.....		859 13
Rents.....	2,735 00	10,435 25
Public Welfare Department.....	684,389 75	684,389 75
Registry Department.....	2,136 57	17,335 69
Reserve Fund.....	175 05	584 25
School Instructors:		
Tuition.....	11,259 14	73,129 00
Tuition, Deaf Mutes.....		40,083 72
Tuition, State Minor Wards.....		352 73
Tuition of the Blind.....		64 40
Independent Industrial Schools..		366,020 85
Smith Fund.....		176 50
Stoughton Fund.....		106 00
Smith Hughes Fund.....		46,616 64
Reed Fund.....		1,214 97
Refunds.....		7 12
Dog Licenses.....	652 00	21,424 00
School Committee:		
Supplies and Incidentals.....	845 76	42,808 49
Extended Use of Schools.....	482 38	5,700 31
Department of School Buildings,		642 00
Rents.....		280 62
Soldiers' Relief.....	156 15	587 77
Street Laying-Out Department.....	3,289 50	48,640 50
Supply Department.....	31 60	178 34
Public Works Department:		
Central Office.....	425 00	1,514 50
Bridge Service.....	1,314 57	9,872 61
Rents.....		200 00
Lighting Service.....	60 00	241 00

	Receipts in September, 1934.	Total Receipts for nine months ended September 30, 1934.
Ferry Service.....	\$4,009 59	\$39,850 74
Rents.....		140 00
Paving Service.....	689 40	9,233 55
Sidewalk Assessments.....	6,106 94	25,750 61
Interest.....	894 86	2,899 56
Sewer Service.....	178 36	2,502 92
Interest.....		29 04
Sanitary Service.....	1,523 85	17,940 10
Taxes:		
1934.....	8,991,567 76	9,136,062 76
1933.....	527,200 65	7,193,223 96
Prior Years.....	12,320 47	1,178,759 60
Interest.....	36,729 45	404,334 57
Tax Claims in Bankruptcy.....		3 55
Tax Title Possessions.....	369 25	369 25
Old Age Assistance Taxes.....	78 00	17,360 00
Tax Title Account.....	342,704 85	1,314,093 79
Interest.....	6,194 38	58,572 85
Town of Brookline.....		55 76
Motor Vehicle Excise Tax:		
1934.....	34,955 95	301,533 35
Prior Years.....	4,367 28	80,221 57
Interest.....	40 25	2,289 08
Income Tax from State.....		1,869,053 40
Excise Tax, Foreign Ships.....	67	157 33
Reimbursement for loss of taxes, etc.....		39,391 04
Traffic Department.....		1,286 60
Treasury Department.....	52 50	815 50
Weights and Measures Department,	933 92	11,165 73
	<u>\$10,720,579 98</u>	<u>\$25,151,771 43</u>

	Receipts in September, 1934.	Total Receipts for nine months ended September 30, 1934.
COUNTY OF SUFFOLK.		
Fines, Fees and Costs.....	\$21,152 84	\$237,661 31
Insanity Cases.....		357 00
Pedlers.....		576 00
House of Correction, Deer Island, Labor, Sale of Material, etc.....		2,122 48
	<u>\$21,152 84</u>	<u>\$240,716 79</u>
Total amount received and paid to City Treasurer.....	<u>\$11,702,930 70</u>	<u>\$32,286,740 83</u>

RECAPITULATION.

	Appropriations.	Sinking Funds.	Special Funds.	General Revenue.	Totals.
City.....	\$888,391 21	\$63,942 89	\$8,863 78	\$10,720,579 98	\$11,681,777 86
County.....				21,152 84	21,152 84
Totals for Month.....	\$888,391 21	\$63,942 89	\$8,863 78	\$10,741,732 82	\$11,702,930 70
Previous Totals.....	5,660,055 19	146,011 14	126,988 40	14,650,755 40	20,583,810 13
Totals.....	\$6,548,446 40	\$209,954 03	\$135,852 18	\$25,392,488 22	\$32,286,740 83



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS FOR 1934.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, September 30, 1934.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office September 30, 1934, including the September 30 draft, being nine months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn September 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power September 30, 1934.

The September 30 draft comprises special payments, pay rolls and bills paid in September.

Respectfully submitted,

CHARLES J. FOX,
City Auditor.

CITY OF BOSTON REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Art Department.....	\$1,610 00	.....	\$1,244 20	\$365 80
Personal service.....	400 00	.....	266 66	133 34
Service other than personal.....	100 00	.....	60 00	40 00
Supplies.....	10 00	.....	2 20	7 80
Emergency relief projects.....	1,100 00	.....	915 34	184 66
Assessing Department.....	279,455 75	\$22,617 26	208,555 19	70,900 56
Personal service.....	238,905 75	19,690 75	181,959 55	56,946 20
Service other than personal.....	18,700 00	1,957 83	14,310 99	4,389 01
Equipment.....	850 00	153 50	423 06	426 94
Supplies.....	15,000 00	398 97	8,877 96	6,122 04
Emergency relief projects.....	6,000 00	416 21	2,983 63	3,016 37
Auditing Department.....	* 69,361 50	6,540 88	48,721 13	20,640 37
Personal service.....	61,476 50	5,578 38	43,751 87	17,724 63
Service other than personal.....	* 6,385 00	924 85	3,709 70	2,675 30
Supplies.....	1,500 00	37 65	1,259 56	240 44
Boston Port Authority.....	34,408 60	2,280 75	21,778 36	12,630 24
Personal service.....	13,283 60	1,106 96	9,962 64	3,320 96
Service other than personal.....	5,100 00	328 35	3,103 95	1,996 05
Equipment.....	325 00	.....	240 20	84 80
Supplies.....	525 00	14 98	465 94	59 06
Materials.....	175 00	19 78	160 01	14 99
Miscellaneous.....	15,000 00	810 68	7,845 62	7,154 38
Boston Retirement Board.....	29,425 42	2,304 67	23,055 96	6,369 46
Personal service.....	19,625 42	1,829 76	14,812 43	4,812 99
Service other than personal.....	8,800 00	455 42	7,412 33	1,387 67
Supplies.....	1,000 00	19 49	831 20	168 80
Boston Traffic Commission.....	122,353 00	9,947 44	86,796 48	35,556 52
Personal service.....	76,900 00	6,598 55	59,642 96	17,257 04
Service other than personal.....	25,725 00	2,313 28	15,899 69	9,825 31
Equipment.....	8,600 00	632 81	5,178 06	3,421 94
Supplies.....	3,900 00	142 56	2,757 64	1,142 36
Materials.....	5,500 00	190 24	2,704 00	2,796 00
Special items.....	728 00	70 00	540 00	188 00
Emergency relief projects.....	1,000 00	.....	74 13	925 87
Carried forward.....	\$536,614 27	\$43,691 00	\$390,151 32	\$146,462 95

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.
* For transfer of funds, see page 38.

AUDITOR'S MONTHLY EXHIBIT.

3

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$536,614 27	\$43,691 00	\$390,151 32	\$146,462 95
Budget Department.....	* 8,945 00	407 50	5,480 80	3,464 20
Personal service.....	* 8,775 00	407 50	5,445 60	3,329 40
Service other than personal.....	20 00	.....	6 10	13 90
Equipment.....	25 00	.....	2 50	22 50
Supplies.....	125 00	.....	26 60	98 40
Building Department.....	157,945 00	12,923 82	118,978 25	38,966 75
Personal service.....	147,850 00	12,166 57	113,296 79	34,553 21
Service other than personal.....	3,200 00	19 08	1,635 07	1,564 93
Equipment.....	125 00	.....	25 00	100 00
Supplies.....	1,750 00	54 64	1,270 91	479 09
Materials.....	20 00	1 03	10 30	9 70
Emergency relief projects.....	5,000 00	682 50	2,740 18	2,259 82
Board of Appeal.....	13,284 75	1,140 08	8,789 05	4,495 70
Personal service.....	11,259 75	947 08	7,696 01	3,563 74
Service other than personal.....	1,700 00	140 80	946 59	753 41
Equipment.....	75 00	.....	.....	75 00
Supplies.....	250 00	52 20	146 45	103 55
Board of Examiners.....	4,419 75	368 58	3,357 34	1,062 41
Personal service.....	4,115 00	368 58	3,245 14	869 86
Service other than personal.....	11 00	.....	8 50	2 50
Equipment.....	93 75	.....	90 00	3 75
Supplies.....	200 00	.....	13 70	186 30
City Clerk Department.....	37,905 00	3,554 84	26,453 58	11,451 42
Personal service.....	35,255 00	3,212 84	24,666 54	10,588 46
Service other than personal.....	200 00	.....	37 25	162 75
Equipment.....	150 00	7 50	36 25	113 75
Supplies.....	1,700 00	284 50	1,263 54	436 46
Special items.....	600 00	50 00	450 00	150 00
City Council.....	71,178 58	6,026 63	53,787 25	17,391 33
Personal service.....	60,828 58	5,323 51	45,361 88	15,466 70
Service other than personal.....	2,900 00	23 55	2,564 42	335 58
Equipment.....	200 00	.....	191 70	8 30
Supplies.....	3,000 00	407 97	2,501 45	498 55
Miscellaneous.....	4,250 00	271 60	3,167 80	1,082 20
<i>Carried forward</i>	\$830,292 35	\$68,112 45	\$606,997 59	\$223,294 76

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$830,292 35	\$68,112 45	\$606,997 59	\$223,294 76
City Council Proceedings.....	10,462 50	560 85	7,883 95	2,578 55
Service other than personal.....	10,462 50	560 85	7,883 95	2,578 55
City Debt Requirements:				
Serial loans.*				
Sinking Funds.....	131,856 00	.....	.....	131,856 00
Interest.....	† 4,320,112 69	466,766 26	2,052,803 91	2,267,308 78
City Documents.....	25,000 00	5,682 78	13,062 33	11,937 67
Service other than personal.....	25,000 00	5,682 78	13,062 33	11,937 67
City Planning Board.....	20,600 00	1,749 97	12,179 82	8,420 18
Personal service.....	15,110 00	1,418 05	11,146 69	3,963 31
Service other than personal.....	405 00	9 83	153 47	251 53
Equipment.....	285 00	24 26	144 45	140 55
Supplies.....	300 00	90 71	193 17	106 83
Emergency relief projects.....	4,500 00	207 12	542 04	3,957 96
Collecting Department.....	165,225 32	17,806 12	111,031 48	54,193 84
Personal service.....	97,887 99	9,008 31	72,604 68	25,283 31
Service other than personal.....	41,004 00	6,312 00	20,767 43	20,236 57
Supplies.....	26,000 00	2,402 48	17,576 04	8,423 96
Special items.....	333 33	83 33	83 33	250 00
Water Division.**				
Election Department.....	287,306 88	46,779 70	178,398 41	108,908 47
Personal service.....	207,316 88	13,221 14	125,822 52	81,494 36
Service other than personal.....	67,800 00	32,836 78	44,146 06	23,653 94
Equipment.....	1,100 00	40	978 12	121 88
Supplies.....	9,500 00	654 28	6,066 66	3,433 34
Materials.....	590 00	28 33	466 07	123 93
Emergency relief projects.....	1,000 00	38 77	918 98	81 02
Finance Commission.....	49,250 00	4,506 18	29,898 66	19,351 34
Personal service.....	27,435 00	2,588 62	20,971 08	6,463 92
Service other than personal.....	7,235 00	1,078 68	5,166 47	2,068 53
Equipment.....	375 00	.....	249 25	125 75
<i>Carried forward</i>	\$5,840,105 74	\$611,964 31	\$3,012,256 15	\$2,827,849 59

* See page 20.

** See pages 26, 37.

† Includes \$6,805.55 balance brought forward from 1933 and \$10,527.14 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$5,840,105 74	\$611,964 31	\$3,012,256 15	\$2,827,849 59
Finance Commission:				
Supplies.....	550 00	3 38	236 01	313 99
Miscellaneous.....	13,655 00	835 50	3,275 85	10,379 15
Fire Department.....	3,757,431 82	362,858 95	2,692,818 44	1,064,613 38
Personal service.....	3,015,731 82	284,029 26	2,211,109 58	804,622 24
Service other than personal.....	85,000 00	2,782 39	46,684 96	38,315 04
Equipment.....	101,000 00	2,545 11	38,678 70	62,321 30
Supplies.....	107,000 00	3,784 41	67,565 40	39,434 60
Materials.....	44,000 00	2,248 27	31,272 04	12,727 96
Special items.....	400,200 00	67,469 51	296,072 80	104,127 20
Emergency relief projects.....	4,500 00	.....	1,434 96	3,065 04
Wire Division.....	76,736 10	7,692 82	61,547 77	15,188 33
Personal service.....	71,566 10	7,461 75	59,226 47	12,339 63
Service other than personal.....	3,100 00	183 91	1,742 87	1,357 13
Equipment.....	50 00	.....	.....	50 00
Supplies.....	2,000 00	47 16	568 71	1,431 29
Materials.....	20 00	.....	9 72	10 28
Health Department.....	829,230 00	63,574 82	568,911 43	260,318 57
Personal service.....	587,070 00	54,504 12	436,178 86	150,891 14
Service other than personal.....	194,000 00	6,113 08	103,000 89	90,999 11
Equipment.....	3,800 00	340 81	1,392 95	2,407 05
Supplies.....	36,000 00	2,108 52	23,364 73	12,635 27
Materials.....	300 00	5 29	58 09	241 91
Special items.....	5,310 00	503 00	4,015 00	1,295 00
Emergency relief projects.....	2,750 00	.....	900 91	1,849 09
Hospital Department.....	* 2,938,994 40	227,192 11	2,106,650 64	832,343 76
Personal service.....	† 1,757,200 00	152,903 34	1,251,444 26	505,755 74
Service other than personal.....	56,000 00	3,691 05	44,455 11	11,544 89
Equipment.....	145,000 00	9,609 14	90,638 97	54,361 03
Supplies.....	‡ 851,822 95	51,743 71	619,553 79	232,269 16
Materials.....	30,000 00	1,675 70	16,415 33	13,584 67
Special items.....	13,971 45	1,587 72	11,088 14	2,883 31
Emergency relief projects.....	85,000 00	5,981 45	73,055 04	11,944 96
<i>Carried forward</i>	\$13,442,498 06	\$1,273,283 01	\$8,442,184 43	\$5,000,313 63

* Includes \$3,022.95 revenue received during 1934.
† Includes \$200.00 revenue received during 1934.
‡ Includes \$2,822.95 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$13,442,498 06	\$1,273,283 01	\$8,442,184 43	\$5,000,313 63
Hospital Department:				
Sanatorium Division.....	545,850 00	41,581 44	366,593 20	179,256 80
Personal service.....	314,000 00	27,782 86	224,012 73	89,987 27
Service other than personal.....	20,400 00	1,230 68	10,298 24	10,101 76
Equipment.....	11,000 00	924 03	4,282 13	6,717 87
Supplies.....	195,000 00	11,523 47	125,160 31	69,839 69
Materials.....	3,250 00	39 15	1,410 77	1,839 23
Special items.....	2,200 00	81 25	1,429 02	770 98
Institutions Department:				
Central Office.....	41,285 10	3,665 13	30,126 25	11,158 85
Personal service.....	36,545 60	3,451 10	27,223 06	9,322 54
Service other than personal.....	3,600 00	213 95	2,218 35	1,381 65
Equipment.....	139 50	.....	105 82	33 68
Supplies.....	1,000 00	08	579 02	420 98
Child Welfare Division.....	319,534 81	24,362 36	194,442 90	125,091 91
Personal service.....	34,073 70	3,043 69	23,860 11	10,213 59
Service other than personal.....	240,000 00	18,903 23	146,285 20	93,714 80
Equipment.....	41,000 00	2,152 80	22,190 81	18,809 19
Supplies.....	4,400 00	262 64	2,045 67	2,354 33
Special items.....	61 11	.....	61 11	.....
Long Island Hospital.....	* 685,275 66	43,262 70	442,770 18	242,505 48
Personal service.....	316,253 42	28,533 21	229,142 49	87,110 93
Service other than personal.....	32,800 00	484 58	9,243 65	23,556 35
Equipment.....	* 52,022 24	1,260 84	22,968 90	29,053 34
Supplies.....	255,000 00	11,855 68	165,544 57	89,455 43
Materials.....	25,000 00	1,059 47	14,479 54	10,520 46
Special items.....	1,200 00	56 92	796 80	403 20
Emergency relief projects.....	3,000 00	12 00	594 23	2,405 77
Steamers "Hibbard" and "O'Meara" ..	44,120 38	4,086 55	29,123 74	14,996 64
Personal service.....	26,260 38	2,561 70	19,277 60	6,982 78
Service other than personal.....	4,410 00	814 40	2,953 94	1,456 06
Equipment.....	1,500 00	5 70	618 49	881 51
<i>Carried forward</i>	\$15,078,564 01	\$1,390,241 19	\$9,505,240 70	\$5,573,323 31

* Includes \$22.24 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$15,078,564 01	\$1,390,241 19	\$9,505,240 70	\$5,573,323 31
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Supplies.....	10,700 00	627 70	5,458 64	5,241 36
Materials.....	1,250 00	77 05	815 07	434 93
Law Department.....	114,387 62	9,924 83	82,038 83	32,348 79
Personal service.....	108,661 62	9,644 64	78,006 61	30,655 01
Service other than personal.....	2,950 00	83 97	2,121 16	828 84
Equipment.....	860 00	44 25	518 20	341 80
Supplies.....	1,716 00	151 97	1,376 36	339 64
Emergency relief projects.....	200 00	.....	16 50	183 50
Library Department.....	1,099,984 00	88,692 10	749,302 45	350,681 55
Personal service.....	824,719 00	72,830 24	585,566 78	239,152 22
Service other than personal.....	74,065 00	5,286 10	44,764 79	29,300 21
Equipment.....	117,000 00	5,459 52	66,588 99	50,411 01
Supplies.....	33,200 00	2,042 37	21,736 02	11,463 98
Materials.....	21,000 00	752 41	10,410 55	10,589 45
Emergency relief projects.....	30,000 00	2,321 46	20,235 32	9,764 68
Licensing Board.....	40,815 00	3,121 06	27,602 82	13,212 18
Personal service.....	26,815 00	2,387 38	19,566 31	7,248 69
Service other than personal.....	8,000 00	487 03	4,422 84	3,577 16
Equipment.....	2,700 00	101 00	2,011 07	688 93
Supplies.....	3,300 00	145 65	1,602 60	1,697 40
Market Department.....	13,141 29	1,017 93	8,787 69	4,353 60
Personal service.....	11,336 29	939 05	7,498 10	3,838 19
Service other than personal.....	1,555 00	78 88	1,070 79	484 21
Equipment.....	30 00	.....	22 16	7 84
Supplies.....	220 00	.....	196 64	23 36
Mayor:				
Office expenses.....	81,860 17	5,992 54	55,667 12	26,193 05
Personal service.....	58,986 67	5,135 70	41,913 83	7,072 84
Service other than personal.....	3,573 50	102 43	3,052 02	521 48
Equipment.....	4,800 00	.....	4,782 65	17 35
Supplies.....	4,500 00	151 09	2,044 11	2,455 89
Miscellaneous.....	10,000 00	603 32	3,874 51	6,125 49
<i>Carried forward</i>	\$16,428,752 09	\$1,498,989 65	\$10,428,639 61	\$6,000,112 48

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$16,428,752 09	\$1,498,989 65	\$10,428,639 61	\$6,000,112 48
Mayor:				
Conventions and Entertainment of Distinguished Guests.....	5,000 00	80 00	2,023 50	2,976 50
Public Celebrations.....	† 26,129 86	2,424 78	24,215 34	1,914 52
Park Department.....	* 1,173,910 00	81,372 57	938,984 37	234,925 63
Personal service.....	* 800,100 00	36,604 86	656,890 64	143,209 36
Service other than personal.....	85,000 00	6,702 85	56,892 95	28,107 05
Equipment.....	17,850 00	204 16	12,133 51	5,716 49
Supplies.....	84,000 00	6,027 29	64,005 40	19,994 60
Materials.....	50,000 00	4,373 62	42,688 24	7,311 76
Special items.....	5,460 00	568 35	4,073 70	1,386 30
Miscellaneous.....	11,500 00	490 14	7,753 64	3,746 36
Emergency relief projects.....	120,000 00	26,401 30	94,546 29	25,453 71
Cemetery Division.....	105,659 50	10,067 99	74,261 27	31,398 23
Personal service.....	87,000 00	8,488 84	62,195 80	24,804 20
Service other than personal.....	5,259 50	1,503 08	3,191 30	2,068 20
Equipment.....	1,400 00	.....	1,251 09	148 91
Supplies.....	8,300 00	74 87	4,234 62	4,065 38
Materials.....	3,600 00	1 20	3,224 17	375 83
Special items.....	100 00	.....	164 29	(\$64.29 to be pro- vided for)
Police Department.....	5,066,000 00	453,180 50	3,705,212 67	1,360,787 33
Personal service.....	4,240,000 00	400,812 40	3,104,184 83	1,135,815 17
Service other than personal.....	220,000 00	8,762 36	158,161 81	61,838 19
Equipment.....	120,000 00	3,944 63	84,841 94	35,158 06
Supplies.....	115,000 00	8,487 55	85,232 71	29,767 29
Special items.....	365,000 00	29,800 43	271,306 51	93,693 49
Emergency relief projects.....	6,000 00	1,373 13	1,484 87	4,515 13
Public Buildings Department.....	† 478,004 00	37,965 95	306,899 00	171,105 00
Personal service.....	256,535 00	23,694 63	187,693 84	68,841 16
Service other than personal.....	† 115,060 00	7,434 95	56,534 16	58,525 84
Equipment.....	9,050 00	414 39	5,566 30	3,483 70
Supplies.....	44,000 00	2,697 97	27,854 39	16,145 61
Materials.....	3,100 00	220 78	1,551 47	1,548 53
Special items.....	20,259 00	1,572 82	11,573 04	8,685 96
Emergency relief projects.....	30,000 00	1,930 41	16,125 80	13,874 20
<i>Carried forward</i>	\$23,283,455 45	\$2,084,081 44	\$15,480,235 76	\$7,803,219 69

* Includes \$100 revenue received during 1934.
† Includes \$60 revenue received during 1934.
‡ Includes \$2,129.86 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$23,283,455 45	\$2,084,081 44	\$15,480,235 76	\$7,803,219 69
Public Welfare Department:				
Central Office †.....	9,181,994 50	954,804 58	9,577,646 15	(\$395,651.65 to be provided for.)
Personal service.....	476,007 00	43,335 92	350,611 66	125,395 34
Service other than personal.....	32,621 50	1,533 74	22,482 64	10,138 86
Equipment.....	8,426 00	20 80	1,993 56	6,432 44
Supplies.....	39,940 00	1,302 57	28,417 92	11,522 08
Special items *.....	8,600,000 00	907,205 31	9,172,369 03	(\$572,369.03 to be provided for.)
Emergency relief projects.....	25,000 00	1,406 24	1,771 34	23,228 66
Temporary Home.....	12,840 00	939 66	8,334 20	4,505 80
Personal service.....	5,200 00	457 32	3,828 83	1,371 17
Service other than personal.....	2,900 00	152 95	1,711 96	1,188 04
Equipment.....	240 00	.....	17 96	222 04
Supplies.....	4,500 00	329 39	2,775 45	1,724 55
Wayfarers' Lodge.....	20,355 00	1,719 73	14,935 15	5,419 85
Personal service.....	4,055 00	377 47	2,954 93	1,100 07
Service other than personal.....	6,800 00	1,043 33	5,827 53	972 47
Equipment.....	1,300 00	.....	1,149 65	150 35
Supplies.....	8,200 00	298 93	5,003 04	3,196 96
Public Works Department:				
Central Office.....	70,626 00	5,559 76	49,341 68	21,284 32
Personal service.....	68,054 00	5,544 66	47,541 20	20,512 80
Service other than personal.....	222 00	5 26	442 08	220 08
Equipment.....	250 00	.....	192 11	57 89
Supplies.....	2,100 00	9 84	1,166 29	933 71
Bridge Service.....	368,263 00	35,152 52	269,966 67	98,296 33
Personal service.....	303,377 00	28,875 40	221,657 89	81,719 11
Service other than personal.....	26,516 00	2,897 98	22,030 65	4,485 35
Equipment.....	3,600 00	73 40	608 18	2,991 82
Supplies.....	5,680 00	498 83	4,170 54	1,509 46
Materials.....	18,690 00	2,452 14	14,822 17	3,867 83
Special items.....	4,400 00	225 59	2,576 86	1,823 14
Emergency relief projects.....	6,000 00	129 18	4,100 38	1,899 62
Ferry Service.....	308,908 00	29,294 38	242,764 61	66,143 39
Personal service.....	214,000 00	19,852 57	174,685 35	39,314 65
Service other than personal.....	37,983 00	1,880 79	20,981 53	17,001 47
Equipment.....	950 00	7 50	800 01	149 99
Supplies.....	38,325 00	6,318 53	32,909 68	5,415 32
Materials.....	6,050 00	451 21	5,259 33	790 67
Special items.....	9,600 00	675 70	7,125 51	2,474 49
Emergency relief projects.....	2,000 00	108 08	1,003 20	996 80
<i>Carried forward</i>	\$33,246,441 95	\$3,111,552 07	\$25,643,224 22	\$7,998,869 38

* See Unemployment Relief Fund on page 32 for additional Welfare payments.

† See page 44 Tax Title Loan.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$33,246,441 95	\$3,111,552 07	\$25,643,224 22	\$7,998,869 38
Public Works Department:				
Lighting Service.....	964,172 00	82,483 25	656,443 28	307,728 72
Personal service.....	5,270 00	299 76	2,739 40	2,530 60
Service other than personal.....	956,627 00	82,171 58	652,328 93	304,298 07
Equipment.....	2,025 00	.....	1,206 49	818 51
Supplies.....	250 00	11 91	168 46	81 54
Paving Service.....	† 929,018 00	80,403 76	687,186 81	241,831 19
Personal service.....	670,068 00	61,576 19	552,809 91	117,258 09
Service other than personal.....	51,000 00	2,459 67	34,118 46	16,881 54
Equipment.....	22,850 00	517 60	4,543 81	18,306 19
Supplies.....	35,400 00	2,408 63	26,100 83	9,299 17
Materials.....	96,200 00	5,426 54	38,448 88	57,751 12
Special items.....	13,000 00	1,111 46	9,051 06	3,948 94
Emergency relief projects.....	† 40,500 00	6,903 67	22,113 86	18,386 14
Sanitary Service.....	2,158,990 00	182,369 19	1,554,032 84	604,957 16
Personal service.....	1,105,811 00	107,786 80	863,105 10	242,705 90
Service other than personal.....	851,254 00	67,827 33	596,808 98	254,445 02
Equipment.....	67,300 00	277 90	9,683 35	57,616 65
Supplies.....	82,625 00	4,762 87	57,980 78	24,644 22
Materials.....	33,700 00	629 89	14,431 30	19,268 70
Special items.....	17,000 00	1,084 40	11,489 83	5,510 17
Emergency relief projects.....	1,300 00	.....	533 50	766 50
Sewer Service.....	† 476,312 57	32,179 72	308,357 48	167,955 09
Personal service.....	316,652 57	27,952 76	224,893 73	91,758 84
Service other than personal.....	108,695 00	1,296 70	51,273 84	57,421 16
Equipment.....	14,800 00	190 86	2,669 01	12,130 99
Supplies.....	22,965 00	1,670 98	20,880 18	2,084 82
Materials.....	9,000 00	783 47	6,002 54	2,997 46
Special items.....	3,700 00	284 95	2,638 18	1,061 82
Emergency relief projects.....	500 00	.....	.....	500 00
Water Service.*				
Registry Department.....	54,005 28	4,930 97	36,455 67	17,549 61
Personal service.....	40,046 28	3,805 80	29,526 05	10,520 23
Service other than personal.....	5,259 00	144 95	1,952 51	3,306 49
Equipment.....	200 00	.....	.....	200 00
Supplies.....	3,500 00	204 52	2,043 36	1,456 64
Emergency relief projects.....	5,000 00	775 70	2,933 75	2,066 25
Reserve Fund.....	525,000 00	18,950 99	192,766 72	332,233 28
Schools. ¹				
<i>Carried forward</i>	\$38,353,939 80	\$3,512,869 95	\$29,078,467 02	\$9,671,124 43

* See pages 26 and 36.
† For transfer of Funds, see page 38.

¹ See page 12.

City of Boston — Regular Appropriations.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30. Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$38,353,939 80	\$3,512,869 95	\$29,078,467 02	\$9,671,124 43
Sinking Funds Department.....	2,530 50	191 24	1,976 92	553 58
Personal service.....	2,040 00	169 99	1,508 42	531 58
Supplies.....	490 50	21 25	468 50	22 00
Soldiers' Relief Department.....	977,612 27	99,872 28	706,334 45	271,277 82
Personal service.....	67,727 27	6,209 04	49,725 92	18,001 35
Service other than personal.....	2,385 00	109 19	1,603 94	781 06
Equipment.....	300 00	.....	.....	300 00
Supplies.....	4,000 00	81 81	3,126 31	873 69
Special items.....	903,000 00	93,453 09	651,648 08	251,351 92
Emergency relief projects.....	200 00	19 15	230 20	(\$30.20 to be provided for)
Statistics Department.....	6,921 76	462 65	5,509 04	1,412 72
Personal service.....	6,206 76	407 05	5,101 84	1,104 92
Service other than personal.....	65 00	4 60	43 30	21 70
Equipment.....	50 00	.....	21 98	28 02
Supplies.....	100 00	.....	52 10	47 90
Emergency relief projects.....	500 00	51 00	289 82	210 18
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....	156,395 00	17,395 40	101,659 81	54,735 19
Personal service.....	150,170 00	17,111 00	98,197 48	51,972 52
Service other than personal.....	3,000 00	52 25	1,428 70	1,571 30
Equipment.....	650 00	.....	204 14	445 86
Supplies.....	2,500 00	232 15	1,797 35	702 65
Materials.....	75 00	.....	32 14	42 86
Supply Department.....	49,351 12	3,697 80	35,992 34	13,358 78
Personal service.....	32,840 12	3,196 50	24,049 23	8,790 89
Service other than personal.....	11,000 00	310 43	7,980 48	3,019 52
Equipment.....	11 00	.....	.....	11 00
Supplies.....	4,500 00	190 87	3,633 43	866 57
Emergency relief projects.....	1,000 00	.....	329 20	670 80
Treasury Department.....	77,651 59	6,301 92	55,123 00	22,528 59
Personal service.....	48,792 59	4,574 58	36,440 00	12,352 59
Service other than personal.....	14,134 00	1,229 50	11,302 49	2,831 51
Equipment.....	225 00	.....	.....	225 00
Supplies.....	8,500 00	470 34	5,675 68	2,824 32
Emergency relief projects.....	6,000 00	27 50	1,704 83	4,295 17
Weights and Measures Department.....	41,590 00	3,750 18	29,509 43	12,080 57
Personal service.....	37,825 00	3,495 24	27,629 59	10,195 41
Service other than personal.....	2,300 00	175 76	1,292 97	1,007 03
Equipment.....	700 00	3 12	43 18	656 82
Supplies.....	765 00	76 06	543 69	221 31
	\$39,665,992 04	\$3,644,541 42	\$30,014,572 01	\$10,047,071 68
Less to be provided for.....				395,651 65
				<u>\$9,651,420 03</u>

* See pages 20 and 36.

SCHOOL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Schools:				
School Committee.....	\$13,327,840 42	\$1,066,614 99	\$9,510,633 93	\$3,817,206 49
Extended use of public schools.....	69,100 00	655 86	44,865 08	24,234 92
Pensions to teachers ¹	140,543 38	10,761 66	93,286 61	47,256 77
Physical education.....	227,791 98	38,439 84	155,585 41	72,206 57
School physicians and nurses.....	201,219 66	16,405 23	146,459 04	54,760 62
Americanization.....	26,736 88	210 80	13,150 68	13,586 20
Vocational guidance.....	46,492 06	3,863 03	33,410 32	13,081 74
Department of School Buildings:				
Department expenses.....	1,211,746 59	165,932 49	833,946 44	377,800 15
Land and buildings for schools ²	1,471,083 85	39,726 00	611,278 27	859,805 58
	\$16,722,554 82	\$1,342,609 90	\$11,442,615 78	\$5,279,939 04

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

¹ \$17,795.52 balance from 1933 and \$92,747.86 income received from Commonwealth of Massachusetts.

² \$981,391.60 balance from 1933.

COUNTY OF SUFFOLK—REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Suffolk County Courthouse, Custodian . . .	\$249,732 95	\$27,041 35	\$189,314 40	\$60,418 55
Personal service	156,541 87	15,020 93	116,133 18	40,408 69
Service other than personal	58,115 00	9,974 78	47,297 58	10,817 42
Equipment	7,800 00	848 75	6,545 46	1,254 54
Supplies	17,975 00	818 36	11,589 27	6,385 73
Materials	5,750 00	311 30	4,436 37	1,313 63
Special items	678 17	54 17	507 00	171 17
Emergency relief projects	2,872 91	13 06	2,805 54	67 37
County Buildings	97,340 00	7,578 08	61,861 44	35,478 56
Personal service	60,425 00	5,908 75	45,019 25	15,405 75
Service other than personal	19,075 00	1,135 75	7,843 72	11,231 28
Equipment	4,000 00	.....	441 23	3,558 77
Supplies	3,640 00	.....	1,974 27	1,665 73
Materials	200 00	.....	189 48	10 52
Emergency relief projects	10,000 00	533 58	6,393 49	3,606 51
Jail	218,488 45	20,319 78	158,519 12	59,969 33
Personal service	129,476 70	11,390 10	96,796 16	32,680 54
Service other than personal	16,745 00	1,438 39	10,632 07	6,112 93
Equipment	7,280 00	524 72	2,160 33	5,119 67
Supplies	50,140 00	5,796 74	37,729 30	12,410 70
Materials	7,900 00	632 54	6,428 69	1,471 31
Special items	6,946 75	537 29	4,772 57	2,174 18
Supreme Judicial Court	53,152 50	4,836 33	34,004 19	19,148 31
Personal service	38,743 00	3,228 60	29,057 37	9,685 63
Service other than personal	11,459 50	1,352 90	2,948 11	8,511 39
Equipment	650 00	.....	413 00	237 00
Supplies	1,000 00	146 50	610 71	389 29
Special items	1,300 00	108 33	975 00	325 00
Superior Court, Civil Session, General Expenses	455,640 21	26,176 11	286,990 59	168,649 62
Personal service	181,686 71	17,137 17	134,186 50	47,500 21
Service other than personal	263,865 00	8,723 44	146,033 47	117,831 53
Equipment	2,262 50	5 00	1,198 03	1,064 47
Carried forward	\$1,074,354 11	\$85,951 65	\$730,689 74	\$343,664 37

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$1,074,354 11	\$85,951 65	\$730,689 74	\$343,664 37
Superior Court, Civil Session, General Expenses:				
Supplies.....	4,100 00	.....	2,778 09	1,321 91
Special items.....	3,726 00	310 50	2,794 50	931 50
Superior Court, Civil Session, Clerk's Office.....	153,667 60	16,938 22	108,078 27	45,589 33
Personal service.....	126,860 00	15,959 31	95,140 43	31,719 57
Service other than personal.....	9,900 00	163 25	4,441 37	5,458 63
Equipment.....	1,350 00	.....	376 00	974 00
Supplies.....	13,000 00	602 53	6,202 30	6,797 70
Special items.....	2,557 60	213 13	1,918 17	639 43
Superior Court, Criminal Session.....	470,823 09	28,195 80	334,111 17	136,711 92
Personal service.....	204,311 09	19,040 57	149,089 61	55,221 48
Service other than personal.....	242,000 00	8,195 22	169,133 07	72,866 93
Equipment.....	750 00	.....	705 61	44 39
Supplies.....	14,500 00	243 92	8,428 27	6,071 73
Special items.....	8,062 00	671 84	6,046 56	2,015 44
Miscellaneous.....	1,200 00	44 25	708 05	491 95
Probate Court.....	25,158 33	1,488 95	12,654 02	12,504 31
Personal service.....	6,908 33	569 50	5,199 81	1,708 52
Service other than personal.....	9,650 00	460 70	3,351 83	6,298 17
Equipment.....	600 00	25 00	351 25	248 75
Supplies.....	8,000 00	433 75	3,751 13	4,248 87
Municipal Court, City of Boston.....	379,409 20	36,974 59	276,603 12	102,806 08
Personal service.....	345,134 20	34,822 64	256,987 89	88,146 31
Service other than personal.....	12,615 00	472 08	6,443 62	6,171 38
Equipment.....	1,700 00	93 00	1,012 10	687 90
Supplies.....	14,060 00	1,205 23	8,495 33	5,564 67
Special items.....	2,600 00	143 10	1,494 67	1,105 33
Miscellaneous.....	3,300 00	238 54	2,169 51	1,130 49
Municipal Court, Charlestown District...	27,169 82	2,778 93	19,757 54	7,412 28
Personal service.....	23,766 17	2,778 93	17,582 17	6,184 00
Service other than personal.....	1,870 50	.....	1,242 77	627 73
Equipment.....	223 15	.....	192 15	31 00
Supplies.....	1,300 00	.....	740 45	559 55
Miscellaneous.....	10 00	.....	.....	10 00
<i>Carried forward</i>	\$2,130,582 15	\$172,328 14	\$1,481,893 86	\$648,688 29

County of Suffolk—Regular Appropriations.—Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,130,582 15	\$172,328 14	\$1,481,893 86	\$648,688 29
East Boston District Court.....	28,493 92	2,224 95	19,881 95	8,611 97
Personal service.....	24,014 04	1,974 80	17,257 80	6,756 24
Service other than personal.....	2,191 80	177 60	1,471 11	720 69
Equipment.....	250 00	.....	139 00	111 00
Supplies.....	1,738 08	55 25	810 69	927 39
Miscellaneous.....	300 00	17 30	203 35	96 65
Municipal Court, South Boston District..	26,514 99	2,332 62	19,729 21	6,785 78
Personal service.....	20,791 99	1,685 06	15,363 37	5,428 62
Service other than personal.....	2,084 00	209 14	1,655 75	428 25
Equipment.....	39 00	31 00	39 00	
Supplies.....	700 00	133 60	631 24	68 76
Special items.....	2,750 00	270 82	1,937 40	812 60
Miscellaneous.....	150 00	3 00	102 45	47 55
Municipal Court, Dorchester District.....	34,852 69	4,211 40	26,356 13	8,496 56
Personal service.....	31,416 64	3,973 05	23,828 65	7,587 99
Service other than personal.....	1,376 00	122 75	1,103 76	272 24
Equipment.....	260 05	3 00	185 05	75 00
Supplies.....	1,500 00	85 70	1,019 12	480 88
Miscellaneous.....	300 00	26 90	219 55	80 45
Municipal Court, Roxbury District.....	84,988 88	8,823 88	61,747 58	23,241 30
Personal service.....	75,034 38	8,093 34	55,395 63	19,638 75
Service other than personal.....	4,165 50	291 38	2,843 61	1,321 89
Equipment.....	675 00	216 02	250 77	424 23
Supplies.....	2,564 00	10 35	1,328 98	1,235 02
Special items.....	1,250 00	104 17	937 53	312 47
Miscellaneous.....	1,300 00	108 62	991 06	308 94
Municipal Court, West Roxbury District.	30,317 60	2,800 17	22,935 55	7,382 05
Personal service.....	25,676 60	2,378 36	19,651 71	6,024 89
Service other than personal.....	2,141 00	181 80	1,435 30	705 70
Supplies.....	950 00	117 60	690 20	259 80
Special items.....	1,250 00	104 16	937 44	312 56
Miscellaneous.....	300 00	18 25	220 90	79 10
Municipal Court, Brighton District.....	17,973 30	1,458 70	12,976 66	4,996 64
Personal service.....	15,180 80	1,225 10	11,122 39	4,058 41
Service other than personal.....	1,217 50	107 85	897 94	319 56
<i>Carried forward</i>	\$2,353,723 53	\$194,179 86	\$1,645,520 94	\$708,202 59

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,353,723 53	\$194,179 86	\$1,645,520 94	\$708,202 59
Municipal Court, Brighton District:				
Equipment.....	150 00	.....	69 75	80 25
Supplies.....	1,150 00	99 75	683 18	466 82
Miscellaneous.....	275 00	26 00	203 40	71 60
Boston Juvenile Court.....	24,572 20	2,268 13	18,049 20	6,523 00
Personal service.....	21,522 20	2,076 08	16,125 22	5,396 98
Service other than personal.....	1,675 00	58 32	1,117 60	557 40
Equipment.....	175 00	73 75	116 71	58 29
Supplies.....	600 00	4 50	254 79	345 21
Miscellaneous.....	600 00	55 48	434 88	165 12
District Court of Chelsea.....	33,775 57	2,746 09	24,090 98	9,684 59
Personal service.....	28,353 57	2,430 06	20,839 92	7,513 65
Service other than personal.....	3,336 00	256 88	2,304 30	1,031 70
Equipment.....	190 00	3 00	93 74	96 26
Supplies.....	1,671 00	43 35	727 61	943 39
Miscellaneous.....	225 00	12 80	125 41	99 59
Registry of Deeds.....	157,162 28	19,953 18	117,824 24	39,338 04
Personal service.....	151,362 28	18,687 80	113,163 83	38,198 45
Service other than personal.....	1,600 00	88 31	1,247 26	352 74
Equipment.....	200 00	.....	.....	200 00
Supplies.....	4,000 00	1,177 07	3,413 15	586 85
Index Commissioners.....	20,299 99	1,733 03	13,689 04	6,610 95
Personal service.....	19,094 99	1,725 98	13,427 38	5,667 61
Service other than personal.....	160 00	.....	86 90	73 10
Supplies.....	1,045 00	7 05	174 76	870 24
Insanity Cases.....	32,105 00	2,912 59	26,808 94	5,296 06
Service other than personal.....	32,070 00	2,912 59	26,805 94	5,264 06
Supplies.....	35 00	.....	3 00	32 00
Land Court.....	5,030 00	432 27	2,093 40	2,936 60
Service other than personal.....	705 00	40 47	334 81	370 19
Equipment.....	325 00	210 90	238 90	86 10
Supplies.....	4,000 00	180 90	1,519 69	2,480 31
<i>Carried forward</i>	\$2,626,668 57	\$224,225 15	\$1,848,076 74	\$778,591 83

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,626,668 57	\$224,225 15	\$1,848,076 74	\$778,591 83
Medical Examinations:				
Medical Examiner Service, Northern Division.....	21,668 64	1,816 38	15,100 21	6,568 43
Personal service.....	17,948 64	1,590 98	13,360 42	4,588 22
Service other than personal.....	2,775 00	158 99	1,466 10	1,308 90
Equipment.....	240 00	.....	8 50	231 50
Supplies.....	700 00	66 41	264 19	435 81
Materials.....	5 00	.....	1 00	4 00
Medical Examiner Service, Southern Division.....	15,090 00	1,164 55	11,184 22	3,905 78
Personal service.....	11,035 00	927 50	8,347 50	2,687 50
Service other than personal.....	2,865 00	213 10	2,005 05	859 95
Equipment.....	250 00	.....	16 30	233 70
Supplies.....	940 00	23 95	815 37	124 63
Associate Medical Examiner Service, Northern Division.....	1,858 50	.....	878 58	979 92
Personal service.....	1,263 50	.....	566 13	697 37
Service other than personal.....	540 00	.....	297 00	243 00
Supplies.....	55 00	.....	15 45	39 55
Associate Medical Examiner Service, Southern Division.....	1,933 00	134 41	1,606 51	326 49
Personal service.....	1,235 00	83 41	997 51	237 49
Service other than personal.....	665 00	44 50	582 00	83 00
Supplies.....	33 00	6 50	27 00	6 00
Miscellaneous Expenses:				
Auditing Department.....	798 00	62 34	579 30	218 70
Personal service.....	748 00	62 34	561 00	187 00
Supplies.....	50 00	.....	18 30	31 70
Budget Department.....	1,345 00	112 20	899 22	445 78
Personal service.....	1,170 00	112 20	865 56	304 44
Supplies.....	175 00	.....	33 66	141 34
Collecting Department.....	1,190 00	99 18	892 50	297 50
Personal service.....	1,190 00	99 18	892 50	297 50
Sheriff.....	3,650 00	283 34	2,800 00	850 00
Personal service.....	3,400 00	283 34	2,550 00	850 00
Service other than personal.....	250 00	.....	250 00	
Treasury Department.....	5,304 96	441 45	3,805 32	1,499 64
Personal service.....	5,254 96	441 45	3,772 87	1,482 09
Supplies.....	50 00	.....	32 45	17 55
<i>Carried forward</i>	\$2,679,506 67	\$228,339 00	\$1,885,822 60	\$793,684 07

County of Suffolk — Regular Appropriations.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,679,506 67	\$228,339 00	\$1,885,822 60	\$793,684 07
County Debt Requirements:				
Sinking Funds.....	6,871 00	.....	.....	6,871 00
Serial Loans.....	84,666 67	18,000 00	55,666 67	29,000 00
Interest.....	60,837 50	.....	32,311 25	28,526 25
Penal Institutions Department:				
Office Expenses.....	33,813 30	3,216 04	24,606 04	9,207 26
Personal service.....	31,878 30	3,055 85	23,490 10	8,388 20
Service other than personal.....	660 00	29 65	377 09	282 91
Equipment.....	175 00	62 55	73 80	101 20
Supplies.....	1,100 00	67 99	665 05	434 95
House of Correction.....	460,556 27	54,132 49	297,800 72	162,755 55
Personal service.....	171,571 27	16,732 34	123,731 95	47,839 32
Service other than personal.....	36,431 00	579 91	16,789 07	19,641 93
Equipment.....	46,100 00	7,264 62	17,799 60	28,300 40
Supplies.....	127,350 00	21,369 43	87,904 15	39,445 85
Materials.....	28,700 00	4,165 79	17,022 26	11,677 74
Special items.....	50,404 00	4,020 40	34,553 69	15,850 31
Steamer "Michael J. Perkins".....	56,470 07	5,778 68	35,290 27	21,179 80
Personal service.....	34,070 07	3,337 96	25,199 66	8,870 41
Service other than personal.....	14,000 00	1,495 19	5,419 31	8,580 69
Equipment.....	800 00	314 22	506 10	293 90
Supplies.....	7,000 00	530 22	3,601 10	3,398 90
Materials.....	600 00	101 09	564 10	35 90
Granite Avenue Bridge.....	8,618 91	266 29	2,098 66	6,520 25
Personal service.....	2,561 91	252 27	1,931 85	630 06
Service other than personal.....	6,012 00	14 02	151 18	5,860 82
Supplies.....	40 00	.....	15 63	24 37
Materials.....	5 00	.....	.....	5 00
Social Law Library.....	1,000 00	.....	.....	1,000 00
	\$3,392,340 39	\$309,732 50	\$2,333,596 21	\$1,058,744 18

PUBLIC WORKS ADMINISTRATION PROJECTS.
(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21,
ACTS OF 1934.)

OBJECT OF APPROPRIATIONS.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Hospital Department, New Buildings and Alterations and Equipment.....		\$1,434 51	\$41,304 49	{ (\$41,304.49 to be provided for.)
Police Communication System.....		7,510 84	7,625 14	{ (\$7,625.14 to be provided for.)
Reconstruction of Streets.....		23,205 54	43,525 56	{ (\$43,525.56 to be provided for.)
Construction, Reconstruction and Re- placement of Sewers and Covering of Open Water Courses.....		17,206 79	23,380 29	{ (\$23,380.29 to be provided for.)
Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....		704 98	3,351 71	{ (\$3,351.71 to be provided for.)
Water Main Construction.....		1,082 85	2,210 68	{ (\$2,210.68 to be provided for.)
School Committee, one new High School and one new Intermediate School.....		314 93	7,163 16	{ (\$7,163.16 to be provided for.)
		\$51,460 44	\$128,561 03	{ (\$128,561.03 to be provided for.)

For loans authorized but not issued see page 44.

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
City Loans, Redemption of.....	\$36,188 90	\$1,701,149 56†	.....	\$7,255,601 24
Payments to date:				
Redemption of City Debt proper.....	\$5,634,500 00	.....	.....	.....
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....	16,000 00			
Boston Retirement Board:				
Pension Accumulation Fund.....		149,175 56	.....	1,599,441 00
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	22,915 51	1,005 02	.....	.....
Automatic Traffic Signals, North End Section,	8,435 44	.....	.....	.....
Automatic Traffic Signal System.....	4,415 36	.....	.....	.....
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	174 38	.....	.....	.....
City Record, Publication of *.....	4,785 11	6,608 30	.....	.....
Damages by Dogs, etc.....				
Dillaway House, Relocation and Restoration of..	10,444 00	.....	.....	.....
Fire Department:				
Fire Alarm Signal System, Extension of.....			\$50,000 00	.....
New Fire Stations and Additions to and Im- provement of Existing Fire Stations.....	4,839 68	.....	.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00	.....	.....	.....
Children's Pavilion.....	465 44	.....	.....	.....
Children's Pavilion, Furnishing and Equipping,	17,707 61	.....	.....	.....
Hospital Buildings, Plans, etc.....	14,564 27	.....	.....	.....
Kitchen Building, etc.....	230,543 09	.....	120,000 00	.....
Kitchen Building, Equipment, etc.....	44,613 00	.....	.....	.....
Carried forward.....	\$430,322 79	\$1,857,938 44	\$170,000 00	\$8,855,042 24

* See page 36.

† \$16,000.00 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued
.....	\$882 15	\$8,992,057 55	.....	\$5,650,500 00	\$3,341,557 55	
.....			\$1,408,000 00			
.....		1,748,616 56	.....	149,175 56	1,599,441 00	
.....		23,920 53	319 02	18,763 66	5,156 87	
.....		8,435 44	.....	4,113 86	4,321 58	\$12,000 00
.....		4,415 36	.....	2,268 32	2,147 04	
.....		174 38	.....	.....	174 38	
.....		11,393 41	3,937 17	17,308 45	(\$5,915.04 to be provided for.)	
.....		10,444 00	.....	6,950 43	3,493 57	
.....		50,000 00	.....	46,741 00	3,259 00	
.....		4,839 68	.....	.....	4,839 68	120,000 00
.....		30,231 00	.....	13,728 38	16,502 62	
.....		465 44	.....	.....	465 44	
.....		17,707 61	.....	448 22	17,259 39	
.....		14,564 27	111 05	8,505 42	6,058 85	
.....		350,543 09	3,935 50	212,949 01	137,594 08	
.....		44,613 00	452 33	468 08	44,144 92	
.....	\$882 15	\$11,312,421 32	\$1,416,755 07	\$6,131,920 39	\$5,186,415 97	\$132,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
<i>Brought forward</i>	\$430,322 79	\$1,857,938 44	\$170,000 00	\$8,855,042 24
Hospital Department:				
Laundry Building.....	2,927 95	.....	.....	.....
Laundry Building, Equipment, etc.....	2,232 23	.....	.....	.....
Laundry Building, Furnishing and Equipping.....	.....	.....	.....	.....
New Administration Building, Furnishing and Equipping.....	4,927 68	.....	.....	.....
New Medical Pavilion, Furnishing and Equip- ping.....	469 42	.....	.....	.....
Old Laundry Building, Remodeling, etc.....	26,805 68	.....	40,000 00	.....
Pathological Building.....	14,100 72	.....	.....	.....
Pathological Building, Furnishing and Equip- ping.....	32,373 91	.....	.....	.....
Power Plant, Improvements, etc.....	218 71	.....	.....	.....
Surgical Building, Furnishing and Equipping...	2,110 58	.....	.....	.....
Tunnel for Hospital Buildings.....	604 07	.....	.....	.....
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture.....	4,420 26	.....	.....	.....
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of.....	5,380 28	.....	.....	.....
Steamer "Stephen O'Meara," Alterations and Additions.....	313 82	.....	.....	.....
Library Department:				
Branch Libraries, Establishment of.....	7,309 80	.....	.....	.....
Central Library Building, Fireproofing, Im- provements, etc.....	16,524 80	.....	.....	.....
Central Library Building, Foundation Im- provements, etc.....	19,747 96	.....	.....	.....
Park Department:				
Airport, Improvements.....	123,834 90	.....	.....	.....
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80	.....	.....	.....
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	12,201 28	.....	.....	.....
American Legion Playground, East Boston, Improvements.....	1,802 88	.....	.....	.....
Animals, Birds, etc.....	413 45	80 93	.....	.....
Arnold Arboretum, Improvements.....	50 00	.....	.....	.....
Barry Playground, Improvements, etc.....	3,675 87	.....	.....	.....
<i>Carried forward</i>	\$716,091 84	\$1,858,019 37	\$210,000 00	\$8,855,042 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	\$882 15	\$11,312,421 32	\$1,416,755 07	\$6,131,920 39	\$5,186,415 97	\$132,000 00
.....	2,867 95	60 00	.....	60 00		
.....	1,044 83	1,187 40	.....	1,187 40		
\$8,000 00		8,000 00	.....	.....	8,000 00	
.....		4,927 68	.....	.....	4,927 68	
.....		469 42	.....	.....	469 42	
.....		66,805 68	.....	51,562 30	15,243 38	
.....	4,087 22	10,013 50	.....	.....	10,013 50	
.....		32,373 91	879 21	31,546 21	827 70	
.....		218 71	.....	.....	218 71	
.....		2,110 58	.....	.....	2,110 58	
.....		604 07	.....	.....	604 07	
.....		4,420 26	.....	.....	4,420 26	
.....		5,380 28	.....	.....	5,380 28	
.....		313 82	.....	.....	313 82	
.....		7,309 80	.....	6 80	7,303 00	
.....		16,524 80	.....	.....	16,524 80	
.....		19,747 96	.....	.....	19,747 96	
.....		123,834 90	14,306 44	35,515 62	88,319 28	
.....		3,322 80	.....	90 00	3,232 80	
.....		12,201 28	.....	.....	12,201 28	
.....		1,802 88	.....	50 00	1,752 88	
1,000 00		1,494 38	.....	1,098 20	396 18	
.....		50 00	.....	.....	50 00	
.....		3,675 87	.....	265 00	3,410 87	
\$9,000 00	\$8,882 15	\$11,639,271 30	\$1,431,940 72	\$6,253,301 92	\$5,391,884 42	\$132,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
<i>Brought forward</i>	\$716,091 84	\$1,858,019 37	\$210,000 00	\$8,855,042 24
Park Department:				
Carolina Avenue Playground.....	1,909 50	.....	.....	.....
Castle Island and Marine Park, Improvements, etc.....	7,071 89	.....	.....	.....
Christopher J. Lee Playground.....	2,984 98	.....	.....	.....
Common and Parks in existence on January 12, 1887, Maintenance and Improvement of.....	.....	.....	.....	.....
Francis Parkman Playground, Improvements, etc.....	4,626 99	.....	.....	.....
Franklin Park, Improvements.....	50,090 88	.....	.....	.....
Highland Park, Improvements, etc.....	5,927 24	.....	.....	.....
James F. Healey Playground, Improvements..	868 31	.....	.....	.....
John J. Connolly Playground, Improvements, etc.....	6,084 65	.....	.....	.....
John H. L. Noyes Playground, Improvements,	5,000 00	.....	.....	.....
Madison Park, Improvements.....	1,302 20	.....	.....	.....
McConnell Park Playground, Improvements, etc.....	756 68	.....	.....	.....
Muddy River and Leverett Pond, Improve- ments.....	8,496 36	.....	.....	.....
Park, Vicinity of Nashua and Leverett Streets,	34,182 17	.....	.....	.....
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Germantown, West Roxbury Dis- trict, Land and Improvement.....	5,290 13	.....	.....	.....
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	9,694 70	.....	.....	.....
Playground, Parker Hill, Improvements, etc...	272 55	.....	.....	.....
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00	.....	.....	.....
Playground, Saratoga and Bennington Streets,	533 33	.....	.....	.....
Playground, Vicinity of Charter Street and Greenough Lane, North End District.....	10,000 00	.....	.....	.....
Playground, Vicinity of Dunbar Avenue.....	24,863 92	.....	.....	.....
Playground Purposes:				
Billings Field.....	1,016 67	.....	.....	.....
Readville Playground, Improvements, etc.....	690 00	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	965 05	.....	.....	.....
Rogers Park, Improvements, etc.....	7,173 62	.....	.....	.....
<i>Carried forward</i>	\$966,759 66	\$1,858,019 37	\$210,000 00	\$8,855,042 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$9,000 00	\$8,882 15	\$11,639,271 30	\$1,431,940 72	\$6,253,301 92	\$5,391,884 42	\$132,000 00
.....		1,909 50	.....	.....	1,909 50	
.....		7,071 89	.....	233 66	6,838 23	
.....		2,984 98	.....	.....	2,984 98	
87,000 00		87,000 00	60,342 06	84,734 26	2,265 74	
.....		4,626 99	.....	123 75	4,503 24	
.....		50,090 88	378 13	7,674 55	42,416 33	
.....	1,000 00	4,927 24	965 25	965 25	3,961 99	
.....		868 31	.....	24 75	843 56	
.....		6,084 65	478 17	478 17	5,606 48	
.....		5,000 00	.....	.....	5,000 00	
.....		1,302 20	.....	.....	1,302 20	
.....		756 68	.....	502 63	254 05	
.....		8,496 36	.....	.....	8,496 36	
.....		34,182 17	.....	8,813 67	25,368 50	
.....		30,000 00	.....	.....	30,000 00	
.....		866 00	.....	.....	866 00	
.....		5,290 13	.....	.....	5,290 13	
.....		9,694 70	.....	264 33	9,430 37	
.....		272 55	.....	218 04	54 51	
.....		30,000 00	.....	.....	30,000 00	
.....		533 33	.....	.....	533 33	
.....		10,000 00	.....	.....	10,000 00	
.....		24,863 92	21,360 08	22,440 08	2,423 84	
.....		1,016 67	.....	.....	1,016 67	
.....		690 00	.....	690 00		
.....		965 05	.....	425 00	540 05	
.....		7,173 62	.....	350 00	6,823 62	
\$96,000 00	\$9,882 15	\$11,975,939 12	\$1,515,464 41	\$6,381,240 06	\$5,600,614 10	\$132,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$966,759 66	\$1,858,019 37	\$210,000 00	\$8,855,042 24
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	7,797 94	.....	.....	.....
West Roxbury Parkway, Chapter 420, Acts of 1930.....	30,146 09	.....	.....	.....
William Amerena Playground, Improvements..	3,199 28	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	300 00	.....	.....	.....
William H. Garvey Playground, Improvements,	3,167 50	.....	.....	.....
Police Department:				
Police Radio System.....	.....	.....	.....	.....
Printing Department *.....	146,548 44	314,616 45	.....	.....
Printing Department Building.....	.....	.....	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	527 93	.....	.....	.....
Garage, Police Station 14.....	512 12	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	19,443 93	1,172 97	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	.....	.....	.....	.....
New Charities Administration Building, Fur- nishing and Equipping.....	575 21	.....	.....	.....
Public Works Department:				
Bridges, Repairs, etc.....	17,210 93	.....	.....	75,000 00
Chelsea North Bridge, Repair and Strength- ening.....	.....	.....	.....	375 00
East Boston Ferry, two additional boats and other permanent improvements.....	53,889 42	.....	.....	.....
Sumner Traffic Tunnel **.....	.....	149,200 00	.....	.....
Ferry Improvements, etc.....	4,546 42	.....	.....	20,000 00
Granolithic Sidewalks.....	217 70	.....	.....	.....
Garage, Hancock Street Yard.....	.....	.....	.....	.....
Reconstruction of Streets.....	48,977 25	.....	310,000 00	.....
Snow Removal.....	.....	.....	.....	750,000 00
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Sewerage Works.....	287,979 81	63 52	200,000 00	.....
Collecting Department, Water Division.....	.....	74,052 95	.....	.....
High Pressure Fire Service, Extension of.....	44,834 02	.....	.....	.....
Water Service †.....	214,899 61	‡2,983,825 33	.....	.....
Water Income Division.....	.....	233,915 00	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	368,952 20	1,913,905 96	.....	.....
Arlington Station.....	5,511 78	.....	.....	.....
<i>Carried forward</i>	\$2,230,453 60	\$7,528,771 55	\$720,000 00	\$9,700,417 24

* See page 36.

† See pages 36 and 37.

‡ Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt. \$74,052.95 to Collecting Department, Water Division, and \$233,915 to Water Income Division.

** \$233,266.78 has been appropriated from Sumner Traffic Tunnel Revenue for maintenance!

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$96,000 00	\$9,882 15	\$11,975,939 12	\$1,515,464 41	\$6,381,240 06	\$5,600,614 10	\$132,000 00
.....		7,797 94	961 00	1,752 02	6,045 92	
.....		30,146 09	.....	27,256 65	2,889 44	
.....		3,199 28	.....	123 75	3,075 53	
.....		300 00	.....	.....	300 00	
.....		3,167 50	247 50	247 50	2,920 00	
.....			111 06	8,356 05	(\$8,356.05 to be provided for)	75,000 00
.....	100,000 00	361,164 89	39,592 03	305,154 59		
100,000 00		100,000 00	.....	100,000 00	56,010 30	
.....		527 93	.....	.....	527 93	
.....		512 12	.....	.....	512 12	
.....		20,616 90	.....	6,176 54	14,440 36	60,000 00
.....						15,000 00
.....		575 21	.....	.....	575 21	
.....		92,210 93	5,447 99	26,807 58	65,403 35	
.....		375 00	.....	.....	375 00	84,000 00
.....		53,889 42	.....	.....	53,889 42	
.....		149,200 00	112,079 88	129,408 85	19,791 15	
.....		24,546 42	.....	1,861 35	22,685 07	
.....		217 70	.....	.....	217 70	
.....			200 00	200 00	(\$200.00 to be provided for)	
.....		358,977 25	34,180 82	136,364 47		
.....		750,000 00	.....	709,828 27	40,171 73	
.....		4,456 36	.....	.....	4,456 36	
.....		488,043 33	43,764 46	400,362 98	87,680 35	250,000 00
.....		74,052 95	5,926 59	51,183 13	22,869 82	
.....		44,834 02	.....	1,756 13	43,077 89	
882 15		3,199,607 09	106,646 81	707,844 14	2,491,762 95	
.....		233,915 00	15,106 44	167,496 53	66,418 47	
.....		2,282,858 16	123,316 25	1,191,853 14	1,091,005 02	
.....		5,511 78	.....	231 70	5,280 08	
\$196,882 15	\$109,882 15	\$20,266,642 39	\$2,003,045 24	\$10,355,505 43	\$9,925,608 05	\$616,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$2,230,453 60	\$7,528,771 55	\$720,000 00	\$9,700,417 24
Rapid Transit:				
Boston Tunnel and Subway.....	62,602 84	.....	.....	.....
Boylston Street Subway.....	4,569 37	.....	.....	.....
Boylston Street Subway (Chapter 394, Acts of 1930).....	26,209 08	30 69	.....	.....
Cambridge Connection.....	1,861 87	.....	.....	.....
Dorchester Rapid Transit.....	28,723 36	1,684 41	.....	.....
Dorchester Tunnel.....	3,692 11	.....	.....	.....
East Boston Tunnel Alterations.....	84,252 33	.....	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,054 07	.....	.....	.....
East Boston Tunnel Extension.....	12,404 70	.....	.....	.....
Hyde Park Street Railway.....	390 18	75 00	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	3,721 66	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	190,272 08	.....	200,000 00	.....
Payments to date:				
Street Construction..... \$132,187 28	.....	.....	.....	.....
Street Commissioners..... 44,034 53	.....	.....	.....	.....
Land damages..... 31,246 50	.....	.....	.....	.....
Cambridge Street and Court Street.....	5,819 24	.....	.....	.....
Centre Street.....	23,399 79	.....	25,000 00	.....
Charles Street Widening, etc.....	22,229 76	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	16,306 65	.....	.....	.....
North Beacon Street, Brighton.....	11,706 63	.....	.....	.....
Oakland and Ashland Streets, Improvement...	15,680 68	.....	.....	.....
River Street, Reconstruction.....	1,189 57	.....	.....	.....
Street Widenings and Extensions, Acts of 1929,	7,841 51	.....	.....	.....
<i>Carried forward</i>	\$2,905,914 59	\$7,530,561 6 5	\$945,000 00	\$9,700,417 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$196,882 15	\$109,882 15	\$20,266,642 39	\$2,003,045 24	\$10,355,505 43	\$9,925,608 05	\$616,000 00
.....		62,602 84	.....	60,000 00	2,602 84	
.....		4,569 37	.....	4,436 06	133 31	
.....		26,239 77	2,111 10	12,820 90	13,418 87	
.....		1,861 87	.....	.....	1,861 87	
.....		30,407 77	601 43	11,956 87	18,450 90	
.....		3,692 11	.....	1,357 08	2,335 03	
.....		84,252 33	1,038 22	2,723 55	81,528 78	
.....		3,054 07	1,147 64	4,408 86	(\$1,354.79 to be provided for)	
.....		12,404 70	.....	.....		
.....		465 18	.....	.....	465 18	
.....		3,721 66	178 28	318 14	3,403 52	
.....		390,272 08	.....	207,468 31	182,803 77	510,000 00
.....			11,438 46			
.....			203 40			
.....			2,558 60			
.....		5,819 24	.....	.....	5,819 24	
.....		48,399 79	.....	5,696 94	42,702 85	305,000 00
.....		22,229 76	.....	.....	22,229 76	
.....		14,964 58	.....	.....	14,964 58	
.....		341 75	.....	.....	341 75	
.....		8,852 45	.....	.....	8,852 45	
.....		125,374 73	.....	.....	125,374 73	
.....		16,306 65	.....	.....	16,306 65	
.....		11,706 63	.....	.....	11,706 63	
.....		15,680 68	.....	.....	15,680 68	
.....		1,189 57	.....	.....	1,189 57	
.....		7,841 51	.....	.....	7,841 51	85,000 00
\$196,882 15	\$109,882 15	\$21,168,893 48	\$2,022,322 37	\$10,666,692 14	\$10,518,027 22	\$1,516,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>	\$2,905,914 59	\$7,530,561 65	\$945,000 00	\$9,700,417 24
Street Laying-Out Department:				
Summer and L Streets, Widening and Con- struction of.....	1,714 04	.....	.....	.....
Tremont Street, Improvement.....	930 20	.....	.....	.....
Traffic Tunnel.....	839,296 37	206,477 82	.....	.....
Traffic Tunnel.....	\$1,471,057 72			
Traffic Tunnel, Series B.....	322,806 33			
Traffic Tunnel, Series B, Interest.....	.....	.....	.....	22,750 00
County of Suffolk:				
Jail Improvements.....	.....	.....	.....	.....
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufac- turing.....	34,760 34	19,216 37	.....	.....
	\$3,782,615 54	\$7,756,255 84	\$945,000 00	\$9,723,167 24
Less to be provided for.....				

LOANS IN ANTICIPATION OF TAXES.

Loans brought forward from 1933.....	\$13,500,000 00
Loans issued during 1934.....	*37,500,000 00
	\$51,000,000 00
Less 1933 loans paid off.....	11,490,000 00
Net outstanding obligations.....	<u>\$39,510,000 00</u>

* Total authorized by City Council, \$45,000,000 00.

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received during 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$714,726 84
Retirement Reserve Fund, Payments.....		170,808 33
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$968 97	486 81
Cemetery Trust Funds, Income.....		15,131 32
Copenhagen Fund, Income.....	4,548 32	200 00
Federal Emergency Relief Fund, Account of Public Welfare.....		50,000 00
Social Service Unit..... \$10,000 00		
Investigating Unit..... 8,830 11		
Business Survey..... 746 05		
Fitzgerald Firemen's Gold Medal Fund, Income.....	350 75	30 00
Foss Flag Fund, Income.....	42 50	42 50
Franklin Fund.....		56 40
Franklin Union.....	19 74	38,230 94
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	332 43	69 50
Library Department:		
Trust Funds, Income.....	60,080 50	19,360 36
H. C. Bentley Gift.....	220 38	.....
James L. Whitney Bibliographical Account, Income.....	4,161 98	700 00
The Children's Fund, Income.....	3,955 66	3,523 75
Mary P. C. Cummings Trust Fund, Income.....	15,822 63	3,560 07
George F. Parkman Fund, Income.....		153,255 63
J. Harleston Parker Medal Fund, Income.....	305 75	72 50
Phillips Street Fund, Income.....	12,533 48	595 00
Police Charitable Fund, Income.....	7,365 25	4,834 49
Randidge Trust Fund, Income.....	368 51	1,685 68
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	98 41
Athletic Wearing Apparel Fund.....	239 41	.....
Bowdoin Dorchester School Fund, Income.....	1,140 40	191 26
Costello C. Converse School Fund, Income.....	149 63	147 76
Eastburn School Fund, Income.....	1,788 49	221 25
Franklin Medal Fund, Income.....	49 26	20 00
Gibson School Fund, Income.....	4,150 43	2,300 31
Horace Mann School Fund, Income.....	1,596 55	329 50
Peter P. F. Degrand School Fund, Income.....	1,225 36	583 75
Teachers' Waterston Fund, Income.....	1,764 24	201 72
Unemployment Relief Fund.....		8,838 54
Public Welfare Department..... \$8,000 00		
Voluntary Pay Roll Contributions.....		19,622 68
Walter Scott Medal for Valor Fund, Income.....	329 60	124 70
George Robert White Fund, Income.....	53,666 57	285,025 57
	\$177,187 09	\$1,495,075 57

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
		\$714,726 84	\$78,640 78	\$714,726 84	
		170,808 33	18,820 65	170,808 33	
		1,455 78	.....	712 00	\$743 78
		15,131 32	1,159 16	14,381 20	750 12
		4,748 32	.....	.....	4,748 32
		50,000 00	6,803 40	19,576 16	30,423 84
		380 75	.....	.....	380 75
		85 00	.....	75 00	10 00
		56 40	.....	56 40	
		38,250 68	4,146 93	38,226 41	24 27
		401 93	.....	26 85	375 08
		79,440 86	2,431 10	15,334 30	64,106 56
		220 38	.....	.....	220 38
		4,861 98	108 00	1,709 25	3,152 73
		7,479 41	.....	3,955 66	3,523 75
		19,382 70	150 00	2,130 70	17,252 00
	\$87,000 00	66,255 63	.....	1,719 11	64,536 52
		378 25	.....	138 38	239 87
		13,128 48	.....	.....	13,128 48
		12,199 74	738 50	6,257 17	5,942 57
		2,054 19	354 68	2,029 28	24 91
		108 71	.....	.....	108 71
		239 41	.....	.....	239 41
		1,331 66	.....	257 87	1,073 79
		297 39	.....	103 17	194 22
		2,009 74	400 00	400 00	1,609 74
		69 26	.....	43 48	25 78
		6,450 74	277 87	4,061 17	2,389 57
		1,926 05	.....	51 30	1,874 75
		1,809 11	.....	.....	1,809 11
		1,965 96	.....	.....	1,965 96
		8,838 54	.....	8,000 00	838 54
		19,622 68	.....	.....	19,622 68
		454 30	.....	68 10	386 20
		338,692 14	5,140 09	121,659 64	* 217,032 50
	\$87,000 00	\$1,585,262 66	\$119,171 16	\$1,126,507 77	\$458,754 89

* Investments in addition to above \$37,000.

REFUNDS, ETC.

OBJECTS.	Balances from 1933.	Revenue received during 1934.
Duplicates and Overpayments.....	\$193,479 30	\$29,994 55
Refunded Fees and Other Charges.....		58 76
Refunded Ashes and Garbage Tickets.....		28 93
Refunded Interest.....		36 14
Refunded Licensing Board Permit.....		5 00
Refunded Liquor Licenses.....		3,610 00
Refunded Motor Vehicle Excise Tax.....		3,351 72
Refunded Protested Assessment, Street Construction.....		492 16
Refunded Taxes.....		1,198,621 74
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		1,535 00
	\$202,454 39	\$1,237,734 00

RECAPITULATION.

	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
City of Boston Regular Appropriations.....	\$6,805 55	\$15,862 19		\$39,643,324 30
School Appropriations.....	999,187 12	92,747 86		15,630,619 84
County of Suffolk Regular Appropriation.....				3,392,340 39
Loan, Revenue and Special Appropriations... ..	3,782,615 54	7,756,255 84	\$945,000 00	9,723,167 24
Public Works Administration Projects (Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934).....				
Trust Funds, etc.....	177,187 09	1,495,075 57		
Refunds.....	202,454 39	1,237,734 00		
	\$5,168,249 69	\$10,597,675 46	\$945,000 00	\$68,389,451 77

Less to be provided for.....

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.
		\$223,473 85	\$534 30	\$26,020 18	\$197,453 67
		58 76		58 76	
		28 93		28 93	
		36 14		36 14	
		5 00		5 00	
		3,610 00	350 00	3,610 00	
		3,351 72	116 67	3,351 72	
		492 16		492 16	
		1,198,621 74	129,711 80	1,198,621 74	
		8,817 07			8,817 07
		158 02			158 02
		1,535 00	325 00	1,535 00	
		\$1,440,188 39	\$131,037 77	\$1,233,759 63	\$206,428 76

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued
\$6,500 00	\$6,500 00	\$39,665,992 04	\$3,644,541 42	\$30,014,572 01	\$10,047,071 68	\$3,800,000 00
		16,722,554 82	1,342,609 90	11,442,615 78	5,279,939 04	
		3,392,340 39	309,732 50	2,333,596 21	1,058,744 18	
196,882 15	109,882 15	22,294,038 62	2,342,127 87	12,495,400 85	10,562,553 51	1,533,000 00
			51,460 44	128,561 03		7,275,000 00
	87,000 00	1,585,262 66	119,171 16	1,126,507 77	458,754 89	
		1,440,188 39	131,037 77	1,233,759 63	206,428 76	
\$203,382 15	\$203,382 15	\$85,100,376 92	\$7,940,681 06	\$58,775,013 28	\$27,613,492 06	\$12,608,000 00
					1,288,128 42	
					\$26,325,363 64	

CITY OF BOSTON — INCOME DEPARTMENTS.

OBJECT OF APPROPRIATIONS.	Budget Appropriations.	September 30 Draft.	Expenditures for 1934.	Appropriation Balances.
<i>City Record</i> , publication of.....	\$31,886 80	\$3,937 17	\$17,308 45	\$14,578 35
Personal service.....	5,801 80	610 80	4,143 71	1,658 09
Service other than personal.....	26,010 00	3,323 77	13,153 29	12,856 71
Supplies.....	75 00	2 60	11 45	63 55
Printing Department.....	414,841 80	39,592 03	305,154 59	109,687 21
Personal service.....	220,211 80	20,867 41	163,222 60	56,989 20
Service other than personal.....	48,180 00	4,665 70	34,040 79	14,139 21
Equipment.....	4,150 00	530 41	1,650 20	2,499 80
Supplies.....	4,875 00	91 37	3,014 04	1,860 96
Materials.....	51,225 00	4,961 14	44,164 11	7,060 89
Special items.....	1,200 00	82 29	770 26	429 74
Miscellaneous.....	85,000 00	8,393 71	58,292 59	26,707 41
Public Works Department:				
Water Service.....	† 1,043,435 00	106,646 81	707,653 71	335,781 29
Personal service.....	552,560 00	47,642 07	391,582 14	160,977 86
Service other than personal.....	170,000 00	13,415 98	100,793 01	69,206 99
Equipment.....	19,500 00	698 27	5,229 61	14,270 39
Supplies.....	18,000 00	1,189 61	10,578 45	7,421 55
Materials.....	203,000 00	22,474 62	133,097 02	69,902 98
Special items.....	17,000 00	1,226 26	13,530 79	3,469 21
Emergency relief projects.....	15,000 00	.....	11,372 69	3,627 31
Interest.....	14,375 00	.....	7,470 00	6,905 00
Serial loans.....	† 34,000 00	20,000 00	34,000 00	
Refunded rates.....	.....	.....	* 190 43	
Water Income Division.....	233,915 00	15,106 44	167,496 53	66,418 47
Personal service.....	166,415 00	14,357 47	126,040 39	40,374 61
Service other than personal.....	7,000 00	190 65	1,574 72	5,425 28
Equipment.....	42,500 00	.....	33,656 90	8,843 10
Supplies.....	9,800 00	180 77	2,513 78	7,286 22
Materials.....	8,000 00	352 55	3,685 74	4,314 26
Special items.....	200 00	25 00	25 00	175 00
<i>Carried forward</i>	\$1,724,078 60	\$165,282 45	\$1,197,613 28	\$526,465 32

* Refunded water rates paid out of water income.
† For transfer of funds, see page 38.

City of Boston — Income Departments.— Concluded.

OBJECT OF APPROPRIATIONS.	Budget Appropriations.	September 30 Draft.	Expenditures for 1934.	Appropriation Balances.
<i>Brought forward</i>	\$1,724,078 60	\$165,282 45	\$1,197,613 28	\$526,465 32
Public Works Department:				
Sumner Traffic Tunnel.....	233,286 78	112,079 88	129,408 85	103,877 93
Personal service.....	53,000 00	10,845 79	22,136 42	30,863 58
Service other than personal.....	18,390 00	5,104 99	7,040 80	11,349 20
Equipment.....	28,100 00	1,540 06	4,257 54	23,842 46
Supplies.....	1,935 00	111 16	1,242 21	692 79
Materials.....	2,075 00	1,283 38	1,537 38	537 62
Special items.....	129,786 78	93,194 50	93,194 50	36,592 28
Collecting Department:				
Water Division.....	74,052 95	5,926 59	51,183 13	22,869 82
Personal service.....	58,537 95	5,717 54	40,859 67	17,678 28
Service other than personal.....	1,515 00	6 60	1,094 11	420 89
Supplies.....	13,100 00	127 45	8,554 35	4,545 65
Special items.....	900 00	75 00	675 00	225 00
	\$2,031,418 33	\$283,288 92	\$1,378,205 26	\$653,213 07

TRANSFERS OF APPROPRIATIONS, 1934.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 31, 1934	.....	Budget Department.....	Auditing Department.....	.....	\$1,000 00
Sept. 26, 1934	.....	Public Works Department, Sewer Service....	Public Works Department, Paving Service.....	.....	5,500 00
Aug. 28, 1934	.....	Hospital Department, Pathological Building,	Hospital Department, Laundry Building, Furnish- ing and Equipping.....	\$4,087 22	
Aug. 28, 1934	.....	Hospital Department, Laundry Building.....	Hospital Department, Laundry Building, Furnish- ing and Equipping.....	2,867 95	
Aug. 28, 1934	.....	Hospital Department, Laundry Building,	Hospital Department, Laundry Building, Furnish- ing and Equipping.....	1,044 83	
June 13, 1934	.....	Highland Park, Improvements.....	Animals, Birds, etc.....	.....	8,000 00
July 31, 1934	.....	Printing Department.....	Printing Department Building.....	.....	1,000 00
July 21, 1934	.....	City Loans, Redemption of.....	Water Service.....	.....	100,000 00
					882 15
					\$116,382 15
APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.					
City Council Orders.	Appropriations.				
July 24, 1934	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.....			\$87,000 00	87,000 00
					\$203,382 15

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933	.	.	.	.	\$172,450,999 95
Add funded debt issued in 1934.					
City Debt	.	.	.	.	945,000 00
					<u>\$173,395,999 95</u>
Deduct funded debt paid in 1934:					
City Debt	.	.	.	.	\$5,584,500 00
County Debt	.	.	.	.	55,666 67
Hyde Park Water Debt	.	.	.	.	16,000 00
Water Debt	.	.	.	.	34,000 00
Rapid Transit Debt	.	.	.	.	50,000 00
					<u>5,740,166 67</u>
Gross funded debt September 30, 1934	.	.	.	.	* \$167,655,833 28
Sinking Funds December 31, 1933	.	.	.	.	\$34,178,338 97
Receipts during 1934	.	.	.	.	1,131,689 47
					<u>\$35,310,028 44</u>
Payments during 1934	.	.	.	.	1,715,308 30
					<u>\$33,594,720 14</u>
Premiums on loans:					
City	.	.	.	.	31,565 55
Betterments, etc., col- lected during September,					\$50,362 00
Interest on above	.	.	.	.	13,580 89
					<u>63,942 89</u>
Total redemption means September 30, 1934	.	.	.	.	33,690,228 58
Net funded debt September 30, 1934	.	.	.	.	<u><u>\$133,965,604 70</u></u>
		Gross Debt.	Sinking Funds, etc.	Net Debt.	
City Debt	.	\$89,579,800 00	\$19,051,461 15	\$70,528,338 85	
County Debt	.	1,591,333 28	796,876 78	794,456 50	
Water Debt	.	338,000 00	—	338,000 00	
Traffic Tunnel Debt	.	15,200,000 00	—	15,200,000 00	
Traffic Tunnel Debt, Series B	.	2,000,000 00	—	2,000,000 00	
		<u>\$108,709,133 28</u>	<u>\$19,848,337 93</u>	<u>\$88,860,795 35</u>	
Rapid Transit Debt	.	58,946,700 00	13,841,890 65	45,104,809 35	
		<u>\$167,655,833 28</u>	<u>\$33,690,228 58</u>	<u>\$133,965,604 70</u>	

* Includes \$81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	\$111,419,300 00	\$1,646,999 95	\$388,000 00	\$58,996,700 00	\$172,450,999 95
September 30, 1934.....	106,779,800 00	1,591,333 28	338,000 00	58,946,700 00	167,655,833 28
Decrease.....	\$4,639,500 00	\$55,666 67	\$50,000 00	50,000 00	\$4,795,166 67

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	\$89,037,311 97	\$871,977 01	\$388,000 00	\$45,517,984 16	\$135,815,273 14
September 30, 1934.....	87,728,338 85	794,456 50	338,000 00	45,104,809 35	133,965,604 70
Decrease.....	\$1,308,973 12	\$77,520 51	\$50,000 00	\$413,174 81	\$1,849,668 44

CITY AND COUNTY FUNDED DEBT.

September 30, 1934.

Total Funded Debt, City and County					*\$167,655,833 28
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):					
City debt				\$41,006,800 00	
Water debt				338,000 00	
Traffic Tunnel debt				15,200,000 00	
Traffic Tunnel debt Series B				2,000,000 00	
County debt				981,333 28	
Rapid Transit debt				58,946,700 00	
					118,472,833 28
Funded debt within the debt limit					\$49,183,000 00
Offsets to funded debt:					
Sinking funds				\$33,594,720 14	
Less Sinking Funds for debt outside the debt limit:					
City Sinking Funds	\$13,177,688 99				
County Sinking Fund	796,876 78				
Rapid Transit Sinking Funds	13,841,890 65				
				27,816,456 42	
				\$5,778,263 72	
Premium on loans	\$31,565 55				
Less on loans outside debt limit	31,022 75				
				542 80	
Offsets to funded debt within the debt limit					5,778,806 52
Net indebtedness within the debt limit					\$43,404,193 48

* Includes \$81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

September 30, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934.....	.....	\$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets.....	\$250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	500,000 00
			<u>\$2,761,655 31</u>

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21,
ACTS OF 1934.)

September 30, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933.....	.....	\$18,437,449 00
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street.....	\$350,000 00	
Feb. 27, 1934...	School Committee, One New High School and One New Intermediate School.....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses.....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System.....	350,000 00	
May 2, 1934...	Northern Avenue Bridge, Reconstruction.....	375,000 00	7,275,000 00
			<u>\$11,162,449 00</u>

LOANS AUTHORIZED BUT NOT ISSUED.

September 30, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Sub- way and East Boston Tunnel (Chap. 548, Acts of 1894).....		§§
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connec- tion (Chap. 520, Acts 1906).....		§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)....		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Altera- tions (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
Dec. 1, 1929.....	Traffic Tunnel (Acts of 1929).....		****
Aug. 26, 1930...			
Nov. 20, 1931...			
June 6, 1932.....	Traffic Tunnel Series "B" (Acts 1929 and 1932).....		*****
Dec. 27, 1930.....	Boylston Street Subway (Chap. 394, Acts 1930).....		¶¶
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***
§§ No limit to amount.		Borrowed to date \$7,750,000.	
* No limit to amount.		Borrowed to date \$8,496,700.	
§ No limit to amount.		Borrowed to date \$1,648,000.	
|| No limit to amount.		Borrowed to date \$505,000.	
¶ No limit to amount.		Borrowed to date \$4,953,000.	
† No limit to amount.		Borrowed to date \$12,160,000.	
†† No limit to amount.		Borrowed to date \$2,500,000.	
** No limit to amount.		Borrowed to date \$1,248,000.	
‡ No limit to amount.		Borrowed to date \$3,900,000.	
††† No limit to amount.		Borrowed to date \$10,910,000.	
†† No limit to amount.		Borrowed to date \$115,000.	
††† No limit to amount.		Borrowed to date \$20,000.	
**** Limited to \$16,000,000.		Borrowed to date \$15,200,000.	
***** Limited to \$3,000,000.		Borrowed to date \$2,000,000.	
¶¶ Limited to \$4,940,663.		Borrowed to date \$4,935,000.	
*** No limit to amount.		Borrowed to date \$322,000.	

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit:
June 16, 1930...	Centre Street.....		\$305,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	\$17,000 00	
March 3, 1931...	New Charities Administration Building.....	15,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	10,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widening and Extensions (Chap. 352, Acts of 1929).....		85,000 00
March 11, 1933...	Highways, Making of.....	500,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	
Aug. 15, 1934...	Chelsea North Bridge, Repair and Strengthening.....		84,000 00
Aug. 28, 1934...	Tax Title Loan. (Chap. 49, Acts of 1933).....		3,800,000 00
	CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	350,000 00	
Feb. 27, 1934...	School Committee, one new High School and one new Intermediate School... ..	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Build- ings and Alterations and Equip- ment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers, and Cov- ering of Open Water Courses....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System....	350,000 00	
May 2, 1934...	Northern Avenue Bridge, Recon- struction.....	375,000 00	
		<u>\$8,334,000 00</u>	<u>\$4,274,000 00</u>
	Inside debt limit... \$8,334,000 00		
	Outside debt limit.. 4,274,000 00		
	<u>\$12,608,000 00</u>		



MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS
OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, November 1, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of the City of Boston.

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of October, 1934, being ten months of the financial year 1934, also of the balance of money remaining in the Treasury October 31, 1934, and where deposited.

A statement of Trust Funds and of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

JOHN H. DORSEY,
City Treasurer.

RECEIPTS.

	Receipts in October, 1934.		Total Receipts for ten months of the Financial Year 1934.	
On account of the City of Boston:				
City Collector.....	\$33,249,355 18		\$65,276,139 85	
City Debt Issued.....			945,000 00	
Interest on Loans Negotiated..			2,202 53	
Premium on Loans Negotiated,			557 55	
1% Deposit Guaranteeing Award of Bonds.....	33,500 00		33,500 00	
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Serial Debt,		\$624,592 01		
Redemption of Sinking Fund Debt.....		1,060,000 00		
			1,684,592 01	
Federal Emergency Relief Fund, for account of Pub- lic Welfare Department...			10,000 00	
Interest on Bank Deposits:				
General Account.....	2 34		22 86	
Interest Tailings.....			994 51	
Old Claims.....			205 33	
Pay Roll Tailings:				
Settlements with cashier for parties unpaid.....	513 71		7,656 25	
Execution of Court from Stand- ard Accident Insurance Company to settle various claims against J. A. Sin- garella on account of con- tract.....			1,172 97	
Temporary Loans:				
3.50%.....		\$2,000,000 00		
2.60%.....		3,000,000 00		
1.95%.....		3,500,000 00		
1.70%.....		3,000,000 00		
1.69%.....		1,000,000 00		
1.64%.....		3,000,000 00		
1.59%.....		4,000,000 00		
Carried forward.....	\$33,283,371 23	\$19,500,000 00	\$67,962,043 86	

TREASURER'S MONTHLY STATEMENT.

3

	Receipts in October, 1934.		Total Receipts for ten months of the Financial Year 1934.	
<i>Brought forward</i>		\$33,283,371 23	\$19,500,000 00	\$67,962,043 86
Temporary Loans, <i>Concluded</i> .				
1.54%.....			2,000,000 00	
1.48%.....			1,000,000 00	
1.36%.....			3,000,000 00	
1.32%.....			3,000,000 00	
1.25%.....			3,000,000 00	
1.24%.....			2,000,000 00	
1.18%.....			2,000,000 00	
1.14%.....			2,000,000 00	
				37,500,000 00
Premium on Temporary Loans, ...				372 75
Trust Funds:				
Sundry receipts.....	\$63,846 70		\$424,150 54	
Boston Retirement Board:				
Pension Accumulation Fund, Payments.....	81,266 78		795,993 62	
Retirement Reserve Fund, Payments.....	21,154 48		191,962 81	
George F. Parkman Fund:				
Principal.....	798,441 63		847,441 63	
Income.....	30,686 06		183,941 69	
George R. White Fund,				
Principal.....			160,000 00	
Income.....	972 50		36,864 36	
		996,368 15		2,640,354 65
		\$34,279,739 38		\$108,102,771 26
On account of the County of Suffolk:				
City Collector.....	\$20,583 51		\$280,539 67	
Pay Roll Tailings.....	22 44		505 95	
		20,605 95		281,045 62
Total Receipts.....		\$34,300,345 33		\$108,383,816 88

PAYMENTS.

	Payments in October, 1934.		Total Payments for ten months of the Financial Year 1934.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts.....	\$2,915,880 87	.....	*\$13,508,390 36	
Pay Roll Drafts.....	2,936,026 54	.....	28,480,387 01	
Special Drafts.....	27,278,307 06	.....	†56,859,839 27	
		\$33,130,214 47		\$98,848,616 64
Board of Commissioners of Sinking Funds:				
Revenue collected.....		63,692 89	.....	209,233 28
City Debt drawn for and un- paid as of January 1, 1934,		7,000 00	.....	61,000 00
Commonwealth of Massachu- setts:				
Corporation Tax.....				17,615 20
Old Claims.....				287 10
Pay Roll Tailings.....		226 63	.....	3,235 91
Interest Tailings.....		122 50	.....	1,338 53
Execution of Court from Stand- ard Accident Insurance Company to settle various claims against J. A. Sin- garella on account of con- tract.....				1,172 97
Trust Funds:				
Sundry payments.....	\$11,033 46	.....	\$181,654 49	
George F. Parkman Fund, Principal.....	213,375 38	.....	261,028 37	
Income.....	2,285 90	.....	4,005 01	
George R. White Fund:				
Principal.....			192,988 79	
Income.....			502 55	
		226,694 74		640,179 21
		\$33,427,951 23		\$99,782,678 84
On account of the County of Suffolk:				
General Payments.....	\$90,966 94	.....	‡ \$546,045 13	
Pay Roll Payments.....	203,268 40	.....	1,915,788 85	
Special Payments.....	23,111 00	.....	** 108,439 52	
Pay Roll Tailings.....	44 80	.....	53 04	
		317,391 14		2,570,326 54
Total Payments.....		\$33,745,342 37		\$102,353,005 38

* Includes City Debt paid.....\$6,228,500 00

† Includes Hyde Park Water Debt paid.....16,000 00

‡ Includes Temporary Loans paid.....36,000,000 00

\$42,244,500 00

‡ Includes County Debt Paid.....\$37,000 00

** Includes County Debt paid (issued by the Commonwealth).....\$18,666 67

RECAPITULATION.

Balance, December 31, 1933		\$6,215,478 34
Receipts for ten months, City account	\$108,102,771 26	
" " " " County account	281,045 62	
		108,383,816 88
		\$114,599,295 22
Payments for ten months, City account	\$99,782,678 84	
" " " " County account	2,570,326 54	
		102,353,005 38
Balance, October 31, 1934, as shown in detail		\$12,246,289 84
Balance of cash on hand Oct. 31, 1934, available for Regular Appropriations, Loans, etc.		\$10,018,179 64
Balances, Special and Trust accounts		2,228,110 20
		\$12,246,289 84

Balance, October 31, 1934, as per Preceding Statements, as follows:

Banca Commerciale Italiana Trust Co.	\$11,000 00	
Boston Safe Deposit and Trust Company	325,000 00	
Columbia Trust Company	50,000 00	
Exchange Trust Company	34,365 65	
Federal National Bank	349,942 49	
Federal National Bank, Pension Account	1,793 48	
Federal National Bank, School Account	4,711 85	
Federal National Bank, Special Draft Account, ...	3,121 61	
First National Bank	3,636,464 93	
Industrial Bank and Trust Company	95,000 00	
Merchants National Bank	425,000 00	
National Rockland Bank	250,000 00	
National Shawmut Bank	2,044,642 33	
New England Trust Company	250,000 00	
Old Colony Trust Company, Pay Roll Account, ...	67,142 80	
Second National Bank	325,000 00	
State Street Trust Company	450,000 00	
Union Trust Company	67,000 00	
United States Trust Company	250,000 00	
Webster and Atlas National Bank	350,000 00	
		\$8,990,185 14
Carried forward		\$8,990,185 14

<i>Brought forward</i>	\$8,990,185 14
DAY TRUST COMPANY.	
Traffic Tunnel, Series B	\$100,000 00
EXCHANGE TRUST COMPANY.	
East Boston Tunnel, Alterations, Acts of 1924	2,842 33
East Boston Tunnel Extension	12,404 70
George F. Parkman Fund	73,396 71
Tremont Street Subway Alterations, Acts of 1924	2,709 67
FEDERAL NATIONAL BANK.	
Pay Roll Tailings	67,185 45
Interest Tailings	4,993 69
Sidewalk Assessments, Tailings	3,573 58
Dorchester Tunnel	59 50
East Boston Tunnel, Alterations	60,743 00
Rapid Transit Interest and Sinking Fund, ...	139,976 99
FIRST NATIONAL BANK.	
Boylston Street Subway, Acts of 1930	21,473 27
George R. White Fund, Income	99,056 58
Sundry Trust Funds	23,129 33
The Children's Fund, Income	3,524 04
Traffic Tunnel, Acts of 1929	1,000 00
Traffic Tunnel, Series B	226,187 20
MERCHANTS NATIONAL BANK.	
East Boston Tunnel, Alterations, Acts of 1924	57 56
Franklin Union	86 74
George F. Parkman Fund, Principal	589,810 86
Rapid Transit Interest and Sinking Fund, ...	55,000 00
NATIONAL ROCKLAND BANK.	
Boston Tunnel and Subway	2,602 84
Boylston Street Subway	695 84
Cambridge Connection	1,861 87
Dorchester Tunnel	3,622 63
East Boston Tunnel, Alterations	23,509 33
Interest Tailings	3,062 61
Pay Roll Tailings	43,089 55
Rapid Transit Interest and Sinking Fund, ...	55,000 00
NATIONAL SHAWMUT BANK.	
Dorchester Rapid Transit	13,446 90
Rapid Transit Interest and Sinking Fund, ...	90,638 49
Sidewalk Assessments, Tailings	1,532 34
Sumner Traffic Tunnel	68,209 11
NEW ENGLAND TRUST COMPANY.	
Charles H. Tyler Fund	100,000 00
OLD COLONY TRUST COMPANY.	
George F. Parkman Fund, Income	32,936 68
George R. White Fund, Principal	17 32
Library Department Trust Funds, Income	67,832 74
SECOND NATIONAL BANK.	
Rapid Transit Interest and Sinking Fund, ...	80,000 00
STATE STREET TRUST COMPANY.	
Charles H. Tyler Fund	215,171 63
Rapid Transit Interest and Sinking Fund, ...	80,000 00
Tremont Street Subway Alterations, Acts of 1924	872 13
UNITED STATES TRUST COMPANY.	
Federal Emergency Relief Fund, for account of Public Welfare Department, ...	25,110 95
WEBSTER AND ATLAS NATIONAL BANK.	
Arlington Station	5,511 78
	2,401,935 94
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same	854,168 76
Total, October 31, 1934	\$12,246,289 84

Balance Sheet of Trust Funds, October 31, 1934, as follows:

Amount of Funds invested in various securities	\$35,297,587 79	
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Exchange Trust Company:		
George F. Parkman Fund, Principal	\$73,396 71	
First National Bank:		
Boston Retirement Board:		
Annuity Savings Fund	518,623 27	
Pension Accumulation Fund	584,132 87	
Retirement Reserve Fund	409,318 47	
City of Boston, The Franklin Foundation, Franklin Fund	17,327 10	
Permanent School Pension Fund	2,366 82	
Public School Teachers' Retirement Fund	8,731 69	
George R. White Fund, Income	99,056 58	
"The Children's Fund" (Public Library), Income	3,524 04	
Merchants National Bank:		
Franklin Union	86 74	
George F. Parkman Fund, Principal	589,810 86	
National Shawmut Bank:		
Samuel G. Davis Fund	18,710 06	
New England Trust Company:		
Charles H. Tyler Fund	100,000 00	
Old Colony Trust Company:		
George F. Parkman Fund, Income	32,936 68	
George R. White Fund, Principal	17 32	
State Street Trust Company:		
Charles H. Tyler Fund	215,171 63	
	\$2,673,210 84	
Cash in custody of City Treasurer:		
Sundry Trust Funds, Balances	23,129 33	
		2,696,340 17
Total of Funds, October 31, 1934		<u>\$37,993,927 96</u>

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of Sinking Funds for the month ending October 31, 1934, and for ten months of the financial year 1934, beginning January 1, 1934.

	Statement for the month of October, 1934.		Statement for ten months of the Financial Year 1934.	
Balance of Cash December 31, 1933.....				\$442,788 97
Balance of Cash Sept. 30, 1934, ...		\$708,170 14		
Receipts in 1934:				
Appropriation for Debt:				
City Account.....	\$131,856 00		\$131,856 00	
County Account.....	6,871 00		6,871 00	
Interest on Bank Deposits...			2 22	
Interest on Investments.....	147,350 00		1,055,728 14	
Investments Matured.....	120,000 00		1,448,000 00	
Investments Sold.....			600,000 00	
Premium on Investments....			12,168 72	
Betterments, Assessments, etc.....	63,692 89		269,233 28	
		469,769 89		3,523,859 36
		\$1,177,940 03		\$3,966,648 33
Payments in 1934:				
City Treasurer:				
Redemption of Serial Debt, ...			\$624,592 01	
Redemption of Sinking Fund Debt.....			1,060,000 00	
Investments purchased.....	\$788,000 00		1,861,400 00	
Interest on Investments.....			787 50	
Interest on Investments pur- chased.....	6,968 83		15,233 83	
Premium on Investments purchased.....	18,607 73		40,271 52	
		813,576 56		3,602,284 86
Balance of Cash Oct. 30, 1934, ...		\$364,363 47		\$364,363 47

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investments.	Total Resources.
Atlantic Avenue Extension.....	\$1,621 73	\$30,000 00	\$31,621 73
Blue Hill and Other avenues.....	10,277 36	1,826,000 00	1,836,277 36
Cambridge Bridge.....	685 77	1,116,260 00	1,116,945 77
Charles River Basin.....	633 67	309,000 00	309,633 67
Charlestown Bridge, No. 1.....	39,144 22	668,000 00	707,144 22
Charlestown Bridge, No. 2.....	20,524 40	662,000 00	682,524 40
Highways, Making of, No. 1.....	331 33	785,000 00	785,331 33
Highways, Making of, No. 2.....	7,500 00	283,000 00	290,500 00
Hyde Park Street Railway.....	10,461 40	101,000 00	111,461 40
Public Park.....	4,797 98	308,000 00	312,797 98
Public Park, Special.....	3,815 72	533,000 00	536,815 72
Schoolhouses, No. 1.....	11,407 54	480,000 00	491,407 54
Schoolhouses, No. 2.....	41,636 13	2,610,000 00	2,651,636 13
Separate Systems of Drainage, No. 1.....	25,493 12	2,309,000 00	2,334,493 12
Separate Systems of Drainage, No. 2.....	24,121 90	724,000 00	748,121 90
Sewerage Loan, No. 1.....	3,658 34	2,648,600 00	2,652,258 34
Sewerage Loan, No. 2.....	5,016 14	611,000 00	616,016 14
Stony Brook Improvement.....	4,823 38	336,000 00	340,823 38
Thirty-Year, No. 1.....	6,360 95	61,500 00	67,860 95
Thirty-Year, No. 2.....	16,524 67	504,000 00	520,524 67
Rapid Transit:			
Rapid Transit.....	54 99	4,067,000 00	4,067,054 99
Arlington Station.....	1,642 90	11,000 00	12,642 90
Boston Tunnel and Subway.....	12,550 32	4,731,450 00	4,744,000 32
Boylston Street Subway.....	6,999 92	268,000 00	274,999 92
Cambridge Connection.....	11,602 11	559,000 00	570,602 11
Dorchester Rapid Transit.....	7,451 65	218,000 00	225,451 65
Dorchester Tunnel.....	18,810 26	1,090,000 00	1,108,810 26
East Boston Tunnel.....	40,311 48	2,343,000 00	2,383,311 48
East Boston Tunnel Alterations.....	5,505 67	136,000 00	141,505 67
East Boston Tunnel Extension.....	7,784 47	375,000 00	382,784 47
Suffolk County Courthouse.....	1,223 07	804,740 00	805,963 07
Moneys for Reduction of Debt.....	11,590 88	2,046,000 00	2,057,590 88
Total Resources, October 31, 1934.....	\$364,363 47	\$33,554,550 00	\$33,918,913 47

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Federal National Bank.....	\$137,356 13	Boston Safe Deposit and Trust Co.....	\$6,155 89
First Nat. Bank.....	722 49	Exchange Trust Co.....	26,045 52
Merchants Nat. Bank.....	16,692 37	Industrial Bank and Trust Co.....	21,016 68
Nat. Rockland Bank.....	25,648 82	New England Trust Co.....	6,236 65
Nat. Shawmut Bank.....	68,567 52	State Street Trust Co.....	26,697 82
Second Nat. Bank.....	16,471 38	Union Trust Co.....	5,360 98
Webster and Atlas Nat. Bank..	6,224 13	United States Trust Co.....	1,167 09
		Total Deposits Oct. 31, 1934,	<u>\$364,363 47</u>

JOHN H. DORSEY,
*Treasurer of the Board of Commissioners of
Sinking Funds of City of Boston.*

SINKING FUND DEBT PAYABLE IN FINANCIAL YEAR 1934.

CLASSIFICATION OF DEBT.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Atlantic Avenue Extension.....	\$100,000 00	.....	.....	\$100,000 00
Charlestown Bridge, No. 1.....	.....	\$10,000 00	.....	10,000 00
Highways, Making of, No. 1.....	600,000 00	.....	.....	600,000 00
Public Park.....	.....	100,000 00	\$130,000 00	230,000 00
Separate Systems of Drainage, No. 1..	200,000 00	.....	600,000 00	800,000 00
Thirty Year, No. 1.....	.....	.....	1,500 00	1,500 00
Thirty Year, No. 2.....	.....	.....	10,000 00	10,000 00
Rapid Transit.....	.....	50,000 00	.....	50,000 00
Debt Paid.....	\$900,000 00 900,000 00	\$160,000 00 160,000 00	\$741,500 00	\$1,801,500 00 1,060,000 00
	.....	.....	\$741,500 00	\$741,500 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1934, AND
HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS
AS INVESTMENTS.

NAME OF SINKING FUND.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Blue Hill and Other Avenues.....		\$63,700 00	\$30,000 00	\$93,700 00
Highways, Making of, No. 2.....		10,000 00	.....	10,000 00
Public Park.....		36,300 00	.....	36,300 00
Schoolhouses, No. 2.....			4,000 00	4,000 00
Separate Systems of Drainage, No. 1..	\$3,000 00	.....	195,000 00	198,000 00
Sewerage Loan, No. 1.....			150,000 00	150,000 00
Rapid Transit.....		50,000 00	80,000 00	130,000 00
Boston Tunnel and Subway.....			250,000 00	250,000 00
Suffolk County Courthouse.....			25,000 00	25,000 00
Investments Paid.....	\$3,000 00 3,000 00	\$160,000 00 160,000 00	\$734,000 00	\$897,000 00 163,000 00
			\$734,000 00	\$734,000 00



CITY COLLECTOR'S
MONTHLY REPORT

FOR THE MONTH OF

OCTOBER, 1934.

COLLECTING DEPARTMENT,
BOSTON, November 1, 1934.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1925, herewith presents a report for the month which ended October 31, 1934, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

JOHN F. DOHERTY,
City Collector.

	Receipts in October, 1934.	Total Receipts for ten months ended October 31, 1934.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Automatic Traffic Control in Subur- ban Sections.....		\$1,005 02
Bowdoin-Dorchester School Fund Income.....		191 26
Cemetery Trust Fund Income.....	\$3,091 48	18,222 80
<i>City Record</i>	6,786 25	13,394 55
C. C. Converse Fund Income.....	15 39	163 15
Mary P. C. Cummings Estate Income.....	100 00	3,660 07
Copenhagen Fund Income.....		200 00
P. P. F. Degrand Fund Income.....	517 00	1,100 75
Eastburn School Fund Income.....	200 00	421 25
Federal Emergency Relief Fund....		40,000 00
Fitzgerald Firemen's Gold Medal Fund Income.....		30 00
Foss Flag Fund Income.....	42 50	85 00
Franklin Medal Fund Income.....	20 00	40 00
Anna J. George Scholarship Fund Income.....	48	98 89
Gibson School Fund Income.....	520 30	2,820 61
Horace Mann School Fund Income,	6 00	335 50
Hospital Department:		
Income on Trust Funds.....	132 50	3,155 45
Long Island Hospital.....	17 58	39 82
Susan H. Leeds Fund Income.....		486 81
Library Department Trust Funds Income.....	3,726 18	23,086 54
Park Department.....	100 00	200 00
Animals, birds, etc.....		80 93
Phillips Street Fund Income.....	140 00	735 00
J. Harleston Parker Medal Fund Income.....		72 50
Pensions to Teachers.....		92,747 86

	Receipts in October, 1934.	Total Receipts for ten months ended October 31, 1934.
Pension Accumulation Fund		\$149,175 56
Police Charitable Fund Income	\$2,668 25	7,502 74
Printing Department	72,707 41	387,323 86
Public Buildings Department	60 00	120 00
Public Celebrations	96 92	2,226 78
Randidge Trust Fund Income	332 50	2,018 18
Rapid Transit:		
Subway, Rents		142,278 79
Subway Alterations, Rents		8,190 24
Dorchester Rapid Transit		444 95
Dorchester Rapid Transit, Rents,		368,491 14
Cambridge Connection, Rents		55,797 90
Boston Tunnel and Subway,		268,219 71
Rents		
East Boston Tunnel, Rents		114,957 14
East Boston Tunnel Extension,		79 155 18
Rents		
Dorchester Tunnel, Rents		411,929 38
Arlington Station, Rents		41,429 25
East Boston Tunnel Alterations,		129,326 39
Rents		
Boylston Street Subway, Acts		30 69
1930		
Rents		294,130 84
Traffic Tunnel	39,841 00	192,267 82
Traffic Tunnel — Series B	1 00	52,952 00
Traffic Tunnel, Rents		1,100 00
Dorchester Rapid Transit		1,239 46
Hyde Park Street Railway, Rents,	75 00	8,474 61
Sawyer Marcella Street Home Fund		
Income	6 00	75 50
Sewerage Works		63 52

	Receipts in October, 1934.	Total Receipts for ten months ended October 31, 1934.
Walter Scott Medal for Valor Fund Income.....		\$124 70
Teachers' Waterston Fund Income..		201 72
The Children's Fund Income.....	\$0 29	3,524 04
Tunnel Tolls.....	41,735 00	190,935 00
Unemployment Relief Fund.....		8,838 54
Voluntary Payroll Contributions....	500 79	20,123 47
Water Service:		
Rates.....	601,707 71	3,871,904 28
Fees.....	1,378 27	11,887 80
Off and On.....		8 00
Miscellaneous.....	3,596 86	30,676 04
George R. White Fund Income.....	24,291 21	273,424 92
J. L. Whitney Bibliographic Account Income.....		700 00
	<u>\$804,413 87</u>	<u>\$7,333,643 90</u>
COUNTY OF SUFFOLK.		
House of Correction, Deer Island, M. & M.....	—	\$19,216 37
	<u>—</u>	<u>\$19,216 37</u>
SINKING FUNDS.		
Cambridge Street and Court Street, 1928.....	\$2,937 29	\$6,001 65
Interest.....	673 75	1,489 34
Charlestown Bridge, Rents.....	230 00	1,200 00
Dock Square and Faneuil Hall Square Improvements, 1927....	1,193 55	4,336 65
Interest.....	286 45	881 56
Kneeland Street, 1927.....	3,437 37	4,620 50
Interest.....	1,281 02	1,690 15
Lowell Street, Nashua Street and Causeway Street, 1930.....	882 00	1,097 00
Interest.....	339 12	430 22

	Receipts in October, 1934.	Total Receipts for ten months ended October 31, 1934.
Norfolk Street Widening, 1921-22..		\$10 88
Interest.....		43
North Beacon Street, 1922-23.....		85 50
Interest.....		3 42
Oakland and Ashland Streets, 1930..	\$379 63	970 31
Interest.....	137 97	368 39
River Street Reconstruction, 1930..	594 87	2,168 10
Interest.....	230 03	890 54
Stuart Street, 1924-25.....	3,309 94	11,945 30
Interest.....	7 96	818 35
Tremont Street, 1927.....	4,998 71	7,315 12
Interest.....	1,199 71	1,886 14
Construction of Streets.....	58,105 00	158,364 91
Interest.....	18,629 16	45,693 40
Sewerage Works.....	14,961 69	46,137 76
Interest.....	4,567 27	11,971 02
Separate Systems of Drainage.....		22 68
Interest.....		2 27
Park Department.....		150 00
Rents.....	628 57	5,764 26
Tax Title Account.....	23,821 91	36,471 15
	<u>\$142,832 97</u>	<u>\$352,787 00</u>
SPECIAL FUNDS. .		
Duplicate and Overpayments.....	\$2,206 60	\$32,201 15
Cemetery Trust Fund.....	4,830 12	45,653 52
Central Cemetery.....		6 00
Dorchester North Cemetery.....	15 00	200 00
Dorchester North Cemetery Trust Fund.....		150 00

	Receipts in October, 1934.	Total Receipts for ten months ended October 31, 1934.
Dorchester South Cemetery		\$12 00
Evergreen Cemetery	\$510 50	6,643 05
Evergreen Cemetery Trust Fund....	225 00	4,014 97
Fairview Cemetery	977 50	9,207 60
Fairview Cemetery Trust Fund.....	270 00	3,664 31
King's Chapel		25 00
Mt. Hope Cemetery	3,457 65	31,429 40
Mt. Hope Cemetery Trust Fund....	745 00	7,544 17
Westerly Cemetery		19 50
James L. Whitney Fund		1,323 38
Sales and Rents of School Property ..		216 55
Sales of City Property		6,648 85
West Roxbury Parkway, 1927.....	24 67	106 47
Interest	5 92	31 22
	<u>\$13,267 96</u>	<u>\$149,097 14</u>
COUNTY OF SUFFOLK.		
Unclaimed Money	—	\$23 00
	<u>—</u>	<u>\$23 00</u>
GENERAL REVENUE.		
Auditing Department		\$22 28
Building Department	\$2,381 00	19,750 30
Board of Examiners	717 03	6,430 03
Board of Zoning Adjustment	25 00	153 00
Boston Port Authority	7 85	7 85
City Clerk Department:		
Hearings		114 13
Miscellaneous	1,739 80	23,067 20
City Planning Board		4 50
Collecting Department	1,942 94	31,932 31

	Receipts in October, 1934.	Total Receipts for ten months ended October 31, 1934.
Conscience Fund.....	\$0 50	\$399 36
Election Department.....	30 00	660 92
Federal Emergency Relief Fund....		1,040,552 94
Fire Department.....	456 78	19,401 91
Wire Division.....	3,629 64	31,218 93
Health Department.....	770 63	16,796 74
Inspection of Milk and Vinegar...	48 50	3,263 00
Hospital Department:		
Contagious Cases.....	1,275 83	15,019 93
Miscellaneous.....	35,896 56	107,442 13
Sanatorium Division.....	160 13	2,962 30
Institutions Department:		
Infirmary Division:		
Long Island Hospital.....	46 67	3,800 76
Child Welfare.....	466 92	5,686 97
Interest on Miscellaneous Assess- ments.....	26 20	644 43
Library Department.....	1,319 45	17,524 22
Licensing Board.....	876 16	39,561 19
Liquor Licenses.....	9,076 00	516,196 85
Market Department.....	40 71	76 62
Rents.....	16,948 27	82,304 65
Mayor.....	2,881 00	38,094 05
Park Department.....	754 12	21,691 69
Rents.....	1,997 50	22,800 51
Gypsy and Brown-tail Moth Suppression.....	1,787 00	4,479 00
Bath Division.....	2,037 56	33,898 75
Pedlers.....	425 00	3,250 00

	Receipts in October 1934.	Total Receipts for ten months ended October 31, 1934.
Police Department.....	\$1,541 82	\$51,296 20
Public Buildings Department.....	74 44	933 57
Rents.....	361 00	10,796 25
Public Welfare Department.....	221,772 04	906,161 79
Registry Department.....	2,329 82	19,665 51
Reserve Fund.....	258 25	852 50
School Instructors:		
Tuition.....	1,983 96	75,112 96
Tuition, Deaf Mutes.....		40,083 72
Tuition, State Minor Wards.....		352 73
Tuition of the Blind.....		64 40
Independent Industrial Schools..		366,020 85
Smith Fund.....	168 00	344 50
Stoughton Fund.....	106 00	212 00
Smith Hughes Fund.....		46,616 64
Reed Fund.....		1,214 97
Refunds.....	47 83	54 95
Dog Licenses.....	588 00	22,012 00
School Committee:		
Supplies and Incidentals.....	4,676 86	47,485 35
Extended Use of Schools.....	1,404 01	7,104 32
Department of School Buildings,		642 00
Rents.....		280 62
Soldiers' Relief.....		587 77
Street Laying-Out Department.....	3,289 00	51,929 50
Supply Department.....		178 34
Public Works Department:		
Central Office.....	393 00	1,907 50
Bridge Service.....		9,872 61
Rents.....		200 00
Lighting Service.....	24 00	265 00

	Receipts in October, 1934.	Total Receipts for ten months ended October 31, 1934.
Ferry Service.....	\$4,119 59	\$43,970 33
Rents.....	10 00	150 00
Paving Service.....	945 39	10,178 94
Sidewalk Assessments.....	9,752 77	35,503 38
Interest.....	1,555 59	4,455 15
Sewer Service.....	17,960 20	20,463 12
Interest.....		29 04
Sanitary Service.....	2,282 27	20,222 37
Taxes:		
1934.....	30,508,955 88	39,645,018 64
1933.....	767,226 33	7,960,450 29
Prior Years.....	3,539 22	1,182,298 82
Interest.....	68,466 20	472,800 77
Tax Claims in Bankruptcy.....		3 55
Tax Title Possessions.....		369 25
Old Age Assistance Taxes.....	60 00	17,420 00
Tax Title Account.....	514,687 49	1,828,781 28
Interest.....	5,410 89	63,983 74
Town of Brookline.....		55 76
Motor Vehicle Excise Tax:		
1934.....	32,194 50	333,727 85
Prior Years.....	177 80	80,399 37
Interest.....	37 32	2,326 40
Income Tax from State.....		1,869,053 40
Excise Tax, Foreign Ships.....	11,863 20	12,020 53
Reimbursement for loss of taxes, etc.....		39,391 04
Taxes from State.....	11,271 35	11,271 35
Town of Brookline.....	63 07	63 07
Traffic Department.....	50 29	1,336 89
Treasury Department.....	37 50	853 00
Weights and Measures Department,	1,390 75	12,556 48
	<u>\$32,288,840 38</u>	<u>\$57,440,611 81</u>

	Receipts in October, 1934.	Total Receipts for ten months ended October 31, 1934.
COUNTY OF SUFFOLK.		
Fines, Fees and Costs.....	\$20,250 51	\$257,911 82
Insanity Cases.....		357 00
Pedlers.....	333 00	909 00
House of Correction, Deer Island, Labor, Sale of Material, etc.....		2,122 48
	<u>\$20,583 51</u>	<u>\$261,300 30</u>
Total amount received and paid to City Treasurer.....	<u>\$33,269,938 69</u>	<u>\$65,556,679 52</u>

RECAPITULATION.

	Appropriations.	Sinking Funds.	Special Funds.	General Revenue.	Totals.
City.....	\$804,413 87	\$142,832 97	\$13,267 96	\$32,288,840 38	\$33,249,355 18
County.....	.....	.....	.....	20,583 51	20,583 51
Totals for Month.....	\$804,413 87	\$142,832 97	\$13,267 96	\$32,309,423 89	\$33,269,938 69
Previous Totals.....	6,548,446 40	209,954 03	135,852 18	25,392,488 22	32,286,740 83
Totals.....	\$7,352,860 27	\$352,787 00	\$149,120 14	\$57,701,912 11	\$65,556,679 52



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, October 31, 1934.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office October 31, 1934, including the October 31 draft, being ten months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn October 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power October 31, 1934.

The October 31 draft comprises special payments, pay rolls and bills paid in October.

Respectfully submitted,

CHARLES J. FOX,
City Auditor.

CITY OF BOSTON REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Art Department.....	\$1,610 00	\$113 42	\$1,357 62	\$252 38
Personal service.....	400 00	66 67	333 33	66 67
Service other than personal.....	100 00	.....	60 00	40 00
Supplies.....	10 00	.....	2 20	7 80
Emergency relief projects.....	1,100 00	46 75	962 09	137 91
Assessing Department.....	279,455 75	19,834 88	228,390 07	51,065 68
Personal service.....	238,905 75	17,292 58	199,252 13	39,653 62
Service other than personal.....	18,700 00	402 69	14,713 68	3,986 32
Equipment.....	850 00	54 50	477 56	372 44
Supplies.....	15,000 00	842 39	9,720 35	5,279 65
Emergency relief projects.....	6,000 00	1,242 72	4,226 35	1,773 65
Auditing Department.....	* 69,361 50	4,633 99	53,355 12	16,006 38
Personal service.....	61,476 50	4,550 73	48,302 60	13,173 90
Service other than personal.....	* 6,385 00	54 38	3,764 08	2,620 92
Supplies.....	1,500 00	28 88	1,288 44	211 56
Boston Port Authority.....	34,408 60	2,647 31	24,425 67	9,982 93
Personal service.....	13,283 60	1,106 96	11,069 60	2,214 00
Service other than personal.....	4,800 00	904 20	4,008 15	791 85
Equipment.....	325 00	6 47	246 67	78 33
Supplies.....	825 00	107 38	573 32	251 68
Materials.....	175 00	.....	160 01	14 99
Miscellaneous.....	15,000 00	522 30	8,367 92	6,632 08
Boston Retirement Board.....	29,425 42	2,037 74	25,093 70	4,331 72
Personal service.....	19,625 42	1,501 09	16,313 52	3,311 90
Service other than personal.....	8,800 00	482 51	7,894 84	905 16
Supplies.....	1,000 00	54 14	885 34	114 66
Boston Traffic Commission.....	122,353 00	7,345 26	94,141 74	28,211 26
Personal service.....	76,900 00	7,289 26	66,932 22	9,967 78
Service other than personal.....	25,725 00	.....	15,899 69	9,825 31
Equipment.....	8,600 00	.....	5,178 06	3,421 94
Supplies.....	3,900 00	.....	2,757 64	1,142 36
Materials.....	5,500 00	.....	2,704 00	2,796 00
Special items.....	728 00	56 00	596 00	132 00
Emergency relief projects.....	1,000 00	.....	74 13	925 87
Carried forward.....	\$536,614 27	\$36,612 60	\$426,763 92	\$109,850 35

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$536,614 27	\$36,612 60	\$426,763 92	\$109,850 35
Budget Department.....	* 8,945 00	195 60	5,676 40	3,268 60
Personal service.....	* 8,775 00	195 60	5,641 20	3,133 80
Service other than personal.....	20 00	.....	6 10	13 90
Equipment.....	25 00	.....	2 50	22 50
Supplies.....	125 00	.....	26 60	98 40
Building Department.....	157,945 00	11,852 64	130,830 89	27,114 11
Personal service.....	147,850 00	10,296 88	123,593 67	24,256 33
Service other than personal.....	3,200 00	320 98	1,956 05	1,243 95
Equipment.....	125 00	.....	25 00	100 00
Supplies.....	1,750 00	96 67	1,367 58	382 42
Materials.....	20 00	48	10 78	9 22
Emergency relief projects.....	5,000 00	1,137 63	3,877 81	1,122 19
Board of Appeal.....	13,284 75	1,158 86	9,947 91	3,336 84
Personal service.....	11,259 75	1,032 08	8,728 09	2,531 66
Service other than personal.....	1,700 00	111 60	1,058 19	641 81
Equipment.....	75 00	.....	.....	75 00
Supplies.....	250 00	15 18	161 63	88 37
Board of Examiners.....	4,419 75	368 58	3,725 92	693 83
Personal service.....	4,115 00	368 58	3,613 72	501 28
Service other than personal.....	11 00	.....	8 50	2 50
Equipment.....	93 75	.....	90 00	3 75
Supplies.....	200 00	.....	13 70	186 30
City Clerk Department.....	37,905 00	2,824 37	29,277 95	8,627 05
Personal service.....	35,255 00	2,753 37	27,419 91	7,835 09
Service other than personal.....	200 00	.....	37 25	162 75
Equipment.....	150 00	.....	36 25	113 75
Supplies.....	1,700 00	46 00	1,309 54	390 46
Special items.....	600 00	25 00	475 00	125 00
City Council.....	71,178 58	5,635 44	59,422 69	11,755 89
Personal service.....	60,828 58	4,971 40	50,333 28	10,495 30
Service other than personal.....	2,900 00	67 34	2,631 76	268 24
Equipment.....	200 00	.....	191 70	8 30
Supplies.....	3,000 00	256 70	2,758 15	241 85
Miscellaneous.....	4,250 00	340 00	3,507 80	742 20
<i>Carried forward</i>	\$830,292 35	\$58,648 09	\$665,645 68	\$164,646 67

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$830,292 35	\$58,648 09	\$665,645 68	\$164,646 67
City Council Proceedings.....	10,462 50	455 12	8,339 07	2,123 43
Service other than personal.....	10,462 50	455 12	8,339 07	2,123 43
City Debt Requirements:				
Serial loans.*				
Sinking Funds.....	131,856 00	131,856 00	131,856 00	
Interest.....	† 4,320,187 69	540,558 31	2,593,362 22	1,726,825 47
City Documents.....	25,000 00	665 95	13,728 28	11,271 72
Service other than personal.....	25,000 00	665 95	13,728 28	11,271 72
City Planning Board.....	20,600 00	1,264 22	13,444 04	7,155 96
Personal service.....	15,110 00	943 88	12,090 57	3,019 43
Service other than personal.....	405 00	15 59	169 06	235 94
Equipment.....	285 00	6 30	150 75	134 25
Supplies.....	300 00	54 43	247 60	52 40
Emergency relief projects.....	4,500 00	244 02	786 06	3,713 94
Collecting Department.....	165,225 32	9,908 22	120,939 70	44,285 62
Personal service.....	97,887 99	7,154 48	79,759 16	18,128 83
Service other than personal.....	41,004 00	42 60	20,810 03	20,193 97
Supplies.....	26,000 00	2,627 81	20,203 85	5,796 15
Special items.....	333 33	83 33	166 66	166 67
Water Division **				
Election Department.....	287,306 88	51,251 07	229,649 48	57,657 40
Personal service.....	207,316 88	38,136 69	163,959 21	43,357 67
Service other than personal.....	67,800 00	11,102 80	55,248 86	12,551 14
Equipment.....	1,100 00	.....	978 12	121 88
Supplies.....	9,500 00	1,970 44	8,037 10	1,462 90
Materials.....	590 00	41 14	507 21	82 79
Emergency relief projects.....	1,000 00	.....	918 98	81 02
Finance Commission.....	49,250 00	3,968 82	33,867 48	15,382 52
Personal service.....	27,435 00	2,226 73	23,197 81	4,237 19
Service other than personal.....	7,235 00	535 26	5,701 73	1,533 27
Equipment.....	375 00	24 60	273 85	101 15
<i>Carried forward</i>	\$5,840,180 74	\$798,575 80	\$3,810,831 95	\$2,029,348 79

* See page 20.

** See pages 26, 37.

† Includes \$6,805.55 balance brought forward from 1933 and \$10,602.14 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$5,840,180 74	\$798,575 80	\$3,810,831 95	\$2,029,348 79
Finance Commission:				
Supplies.....	550 00	3 83	239 84	310 16
Miscellaneous.....	13,655 00	1,178 40	4,454 25	9,200 75
Fire Department.....	3,757,431 82	289,148 21	2,981,966 65	775,465 17
Personal service.....	3,015,731 82	227,146 54	2,438,256 12	577,475 70
Service other than personal.....	85,000 00	5,903 16	52,588 12	32,411 88
Equipment.....	101,000 00	11,787 54	50,466 24	50,533 76
Supplies.....	107,000 00	8,083 65	75,649 05	31,350 95
Materials.....	44,000 00	2,623 80	34,080 07	9,919 93
Special items.....	400,200 00	33,526 16	329,414 73	70,785 27
Emergency relief projects.....	4,500 00	77 36	1,512 32	2,987 68
Wire Division.....	76,736 10	6,032 00	67,579 77	9,156 33
Personal service.....	71,566 10	5,983 50	65,209 97	6,356 13
Service other than personal.....	3,100 00	48 50	1,791 37	1,308 63
Equipment.....	50 00			50 00
Supplies.....	2,000 00		568 71	1,431 29
Materials.....	20 00		9 72	10 28
Health Department.....	829,230 00	77,456 00	646,367 43	182,862 57
Personal service.....	587,070 00	47,902 55	484,081 41	102,988 59
Service other than personal.....	194,000 00	27,661 81	130,662 70	63,337 30
Equipment.....	3,800 00	92 06	1,485 01	2,314 99
Supplies.....	36,000 00	1,346 30	24,711 03	11,288 97
Materials.....	300 00	26 95	85 04	214 96
Special items.....	5,310 00	426 33	4,441 33	868 67
Emergency relief projects.....	2,750 00		900 91	1,849 09
Hospital Department.....	* 2,939,126 90	233,674 16	2,340,324 80	598,802 10
Personal service.....	† 1,757,200 00	132,181 18	1,383,625 44	373,574 56
Service other than personal.....	56,000 00	6,787 61	51,242 72	4,757 28
Equipment.....	145,000 00	15,431 33	106,070 30	38,929 70
Supplies.....	‡ 851,955 45	71,851 17	691,404 96	160,550 49
Materials.....	30,000 00	1,632 90	18,048 23	11,951 77
Special items.....	13,971 45	1,267 54	12,355 68	1,615 77
Emergency relief projects.....	85,000 00	4,522 43	77,577 47	7,422 53
<i>Carried forward</i>	\$13,442,705 56	\$1,404,886 17	\$9,847,070 60	\$3,595,634 96

* Includes \$3,022.95 revenue received during 1934.

† Includes \$200.00 revenue received during 1934.

‡ Includes \$2,822.95 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$13,442,705 56	\$1,404,886 17	\$9,847,070 60	\$3,595,634 96
Hospital Department:				
Sanatorium Division.....	545,850 00	43,669 00	410,262 20	135,587 80
Personal service.....	314,000 00	22,848 79	246,861 52	67,138 48
Service other than personal.....	20,400 00	1,646 68	11,944 92	8,455 08
Equipment.....	11,000 00	1,280 49	5,562 62	5,437 38
Supplies.....	195,000 00	17,643 76	142,804 07	52,195 93
Materials.....	3,250 00	78 56	1,489 33	1,760 67
Special items.....	2,200 00	170 72	1,599 74	600 26
Institutions Department:				
Central Office.....	41,285 10	3,151 01	33,277 26	8,007 84
Personal service.....	36,545 60	2,867 13	30,090 19	6,455 41
Service other than personal.....	3,600 00	241 69	2,460 04	1,139 96
Equipment.....	139 50	15 00	120 82	18 68
Supplies.....	1,000 00	27 19	606 21	393 79
Child Welfare Division.....	319,534 81	25,807 34	220,250 24	99,284 57
Personal service.....	34,073 70	2,531 35	26,391 46	7,682 24
Service other than personal.....	240,000 00	19,832 98	166,118 18	73,881 82
Equipment.....	41,000 00	3,219 72	25,410 53	15,589 47
Supplies.....	4,400 00	223 29	2,268 96	2,131 04
Special items.....	61 11	.....	61 11	.....
Long Island Hospital.....	* 685,293 24	53,388 94	496,159 12	189,134 12
Personal service.....	316,253 42	23,001 99	252,144 48	64,108 94
Service other than personal.....	32,800 00	614 40	9,858 05	22,941 95
Equipment.....	* 52,039 82	5,209 15	28,178 05	23,861 77
Supplies.....	255,000 00	22,652 58	188,197 15	66,802 85
Materials.....	25,000 00	1,542 55	16,022 09	8,977 91
Special items.....	1,200 00	79 89	876 69	323 31
Emergency relief projects.....	3,000 00	288 38	882 61	2,117 39
Steamers "Hibbard" and "O'Meara"....	44,120 38	2,817 07	31,940 81	12,179 57
Personal service.....	26,260 38	1,891 25	21,168 85	5,091 53
Service other than personal.....	4,410 00	12 60	2,966 54	1,443 46
Equipment.....	1,500 00	189 29	807 78	692 22
<i>Carried forward</i>	\$15,078,789 09	\$1,533,719 53	\$11,038,960 23	\$4,039,828 86

* Includes \$39.82 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$15,078,789 09	\$1,533,719 53	\$11,038,960 23	\$4,039,828 86
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Supplies.....	10,700 00	710 68	6,169 32	4,530 68
Materials.....	1,250 00	13 25	828 32	421 68
Law Department.....	114,387 62	8,815 14	91,208 14	23,179 48
Personal service.....	108,661 62	8,180 40	86,541 18	22,120 44
Service other than personal.....	2,950 00	418 54	2,539 70	410 30
Equipment.....	860 00	24 50	542 70	317 30
Supplies.....	1,716 00	169 20	1,545 56	170 44
Emergency relief projects.....	200 00	22 50	39 00	161 00
Library Department.....	1,099,984 00	97,670 17	846,972 62	253,011 38
Personal service.....	824,719 00	80,895 67	666,462 45	158,256 55
Service other than personal.....	74,065 00	5,294 55	50,059 34	24,005 66
Equipment.....	117,000 00	5,705 43	72,294 42	44,705 58
Supplies.....	33,200 00	1,908 54	23,644 56	9,555 44
Materials.....	21,000 00	901 71	11,312 26	9,687 74
Emergency relief projects.....	30,000 00	2,964 27	23,199 59	6,800 41
Licensing Board.....	40,815 00	2,693 83	30,296 65	10,518 35
Personal service.....	26,815 00	1,894 59	21,460 90	5,354 10
Service other than personal.....	8,000 00	521 74	4,944 58	3,055 42
Equipment.....	2,700 00	89 10	2,100 17	599 83
Supplies.....	3,300 00	188 40	1,791 00	1,509 00
Market Department.....	13,141 29	838 57	9,626 26	3,515 03
Personal service.....	11,336 29	751 24	8,249 34	3,086 95
Service other than personal.....	1,555 00	81 98	1,152 77	402 23
Equipment.....	30 00	.....	22 16	7 84
Supplies.....	220 00	5 35	201 99	18 01
Mayor:				
Office expenses.....	81,860 17	5,890 85	61,557 97	20,302 20
Personal service.....	58,986 67	4,675 23	46,589 06	12,397 61
Service other than personal.....	3,573 50	459 41	3,511 43	62 07
Equipment.....	4,800 00	8 90	4,791 55	8 45
Supplies.....	4,500 00	391 02	2,435 13	2,064 87
Miscellaneous.....	10,000 00	356 29	4,230 80	5,769 20
<i>Carried forward</i>	\$16,428,977 17	\$1,649,628 09	\$12,078,621 87	\$4,350,355 30

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$16,428,977 17	\$1,649,628 09	\$12,078,621 87	\$4,350,355 30
Mayor:				
Conventions and Entertainment of Distinguished Guests.....	5,000 00	472 50	2,496 00	2,504 00
Public Celebrations.....	‡ 26,226 78	1,001 79	25,217 13	1,009 65
Park Department.....	* 1,174,010 00	70,948 55	1,009,932 92	164,077 08
Personal service.....	* 800,200 00	23,197 87	680,088 51	120,111 49
Service other than personal.....	85,000 00	8,164 16	64,924 81	20,075 19
Equipment.....	17,850 00	470 07	12,735 88	5,114 12
Supplies.....	84,000 00	7,007 44	71,012 84	12,987 16
Materials.....	50,000 00	4,455 92	47,144 16	2,855 84
Special items.....	5,460 00	366 68	4,440 38	1,019 62
Miscellaneous.....	11,500 00	346 74	8,100 38	3,399 62
Emergency relief projects.....	120,000 00	26,939 67	121,485 96	(\$1,485.96 to be provided for)
Cemetery Division.....	105,659 50	6,850 93	81,112 20	24,547 30
Personal service.....	87,000 00	5,632 83	67,828 63	19,171 37
Service other than personal.....	4,867 85	79 84	3,271 14	1,596 71
Equipment.....	1,641 65	78 50	1,329 59	312 06
Supplies.....	8,300 00	990 21	5,224 83	3,075 17
Materials.....	3,600 00	46 55	3,270 72	329 28
Special items.....	250 00	23 00	187 29	62 71
Police Department.....	5,066,000 00	391,555 29	4,096,767 96	969,232 04
Personal service.....	4,240,000 00	320,725 98	3,424,910 81	815,089 19
Service other than personal.....	220,000 00	13,434 27	171,596 08	48,403 92
Equipment.....	120,000 00	14,136 99	98,978 93	21,021 07
Supplies.....	115,000 00	12,891 22	98,123 93	16,876 07
Special items.....	365,000 00	29,896 96	301,203 47	63,796 53
Emergency relief projects.....	6,000 00	469 87	1,954 74	4,045 26
Public Buildings Department.....	† 478,064 00	30,640 41	337,539 41	140,524 59
Personal service.....	256,535 00	19,030 28	206,724 12	49,810 88
Service other than personal.....	† 115,120 00	7,524 56	62,858 72	52,261 28
Equipment.....	9,050 00	48 50	5,614 80	3,435 20
Supplies.....	44,000 00	1,459 59	29,250 69	14,749 31
Materials.....	3,100 00	189 48	1,740 95	1,359 05
Special items.....	20,259 00	484 12	13,257 16	7,001 84
Emergency relief projects.....	30,000 00	1,903 88	18,092 97	11,907 03
<i>Carried forward</i>	\$23,283,937 45	\$2,151,097 56	\$17,631,687 49	\$5,652,249 96

* Includes \$200 revenue received during 1934.
† Includes \$120 revenue received during 1934.
‡ Includes \$2,226.78 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$23,283,937 45	\$2,151,097 56	\$17,631,687 49	\$5,652,249 96
Public Welfare Department:				
Central Office †.....	9,181,994 50	995,960 66	10,573,606 81	(\$1,391,612.31 to be provided for.)
Personal service.....	476,007 00	36,045 22	386,656 88	
Service other than personal.....	32,621 50	1,196 46	23,679 10	89,350 12
Equipment.....	8,426 00	247 63	2,241 19	8,942 40
Supplies.....	39,940 00	3,396 93	31,814 85	6,184 81
Special items *.....	8,600,000 00	949,072 28	10,121,441 31	8,125 15
Emergency relief projects.....	25,000 00	6,002 14	7,773 48	(\$1,521,441.31 to be provided for.)
Temporary home.....	12,840 00	1,192 66	9,526 86	
Personal service.....	5,200 00	389 75	4,218 58	3,313 14
Service other than personal.....	2,900 00	365 14	2,077 10	981 42
Equipment.....	240 00	5 85	23 81	822 90
Supplies.....	4,500 00	431 92	3,207 37	216 19
Wayfarers' Lodge.....	20,355 00	1,133 47	16,068 62	1,292 63
Personal service.....	4,055 00	314 82	3,269 75	4,286 38
Service other than personal.....	6,800 00	245 53	6,073 06	785 25
Equipment.....	1,300 00	78 15	1,227 80	726 94
Supplies.....	8,200 00	494 97	5,498 01	72 20
Public Works Department:				2,701 99
Central office.....	70,626 00	5,428 92	54,770 60	15,855 40
Personal service.....	68,054 00	5,275 82	52,817 02	15,236 98
Service other than personal.....	222 00	57 04	499 12	92 88
Equipment.....	250 00	4 25	196 36	53 64
Supplies.....	2,100 00	91 81	1,258 10	471 90
Bridge Service.....	368,263 00	25,975 10	295,887 87	72,375 13
Personal service.....	303,377 00	22,819 55	244,477 44	58,899 56
Service other than personal.....	26,516 00	1,124 46	22,986 74	3,529 26
Equipment.....	3,600 00	844 30	1,566 95	2,033 05
Supplies.....	5,680 00	409 72	4,580 26	1,099 74
Materials.....	18,690 00	569 29	15,391 46	3,298 54
Special items.....	4,400 00	195 08	2,771 94	1,628 06
Emergency relief projects.....	6,000 00	12 70	4,113 08	1,886 92
Ferry Service.....	308,908 00	27,755 60	270,520 21	38,387 79
Personal service.....	214,000 00	16,300 63	190,985 98	23,014 02
Service other than personal.....	37,983 00	5,456 29	26,437 82	11,545 18
Equipment.....	950 00	68 40	868 41	81 59
Supplies.....	38,325 00	4,276 65	37,186 33	1,138 67
Materials.....	6,050 00	247 19	5,506 52	543 48
Special items.....	9,600 00	691 80	7,817 31	1,782 69
Emergency relief projects.....	2,000 00	714 64	1,717 84	282 16
<i>Carried forward</i>	\$33,246,923 95	\$3,208,543 97	\$28,852,068 46	\$5,786,467 80

* See Unemployment Relief Fund on page 32 for additional Welfare payments.
† See page 44 Tax Title Loan.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$33,246,923 95	\$3,208,543 97	\$28,852,068 46	\$5,786,467 80
Public Works Department:				
Lighting Service.....	964,172 00	82,516 84	738,960 12	225,211 88
Personal service.....	5,270 00	743 83	3,483 23	1,786 77
Service other than personal.....	956,627 00	81,577 44	733,906 37	222,720 63
Equipment.....	2,025 00	175 16	1,381 65	643 35
Supplies.....	250 00	20 41	188 87	61 13
Paving Service.....	† 935,784 50	101,155 16	788,341 97	147,442 53
Personal service.....	670,068 00	58,321 33	611,131 24	58,936 76
Service other than personal.....	51,000 00	4,712 79	38,831 25	12,168 75
Equipment.....	22,850 00	743 48	5,287 29	17,562 71
Supplies.....	35,400 00	3,142 65	29,243 48	6,156 52
Materials.....	96,200 00	21,862 43	60,311 31	35,888 69
Special items.....	13,000 00	960 25	10,011 31	2,988 69
Emergency relief projects.....	† 47,266 50	11,412 23	33,526 09	13,740 41
Sanitary Service.....	† 2,158,223 50	181,521 06	1,735,553 90	422,669 60
Personal service.....	1,105,811 00	96,191 33	959,296 43	146,514 57
Service other than personal.....	851,254 00	69,986 84	666,795 82	184,458 18
Equipment.....	67,300 00	1,186 94	10,870 29	56,429 71
Supplies.....	82,625 00	8,024 40	66,005 18	16,619 82
Materials.....	33,700 00	5,111 38	19,542 68	14,157 32
Special items.....	17,000 00	1,020 17	12,510 00	4,490 00
Emergency relief projects.....	† 533 50	.....	533 50	.....
Sewer Service.....	† 476,312 57	43,156 41	351,513 89	124,798 68
Personal service.....	316,652 57	24,353 47	249,247 20	67,405 37
Service other than personal.....	108,695 00	14,296 67	65,570 51	43,124 49
Equipment.....	14,800 00	207 64	2,876 65	11,923 35
Supplies.....	22,965 00	3,333 88	24,214 06	(\$1,249.06 to be provided for)
Materials.....	9,000 00	684 09	6,686 63	
Special items.....	3,700 00	280 66	2,918 84	781 16
Emergency relief projects.....	† 500 00	.....	.....	500 00
Water Service.*				
Registry Department.....	54,005 28	3,044 64	39,500 31	14,504 97
Personal service.....	40,046 28	3,044 64	32,570 69	7,475 59
Service other than personal.....	5,259 00	.....	1,952 51	3,306 49
Equipment.....	200 00	.....	.....	200 00
Supplies.....	3,500 00	.....	2,043 36	1,456 64
Emergency relief projects.....	5,000 00	.....	2,933 75	2,066 25
Reserve Fund.....	† 518,445 00	20,881 75	213,294 30	305,150 70
Schools. ¹				
<i>Carried forward</i>	\$38,353,866 80	\$3,640,819 83	\$32,719,232 95	\$7,026,246 16

* See pages 26 and 36.
† For transfer of Funds, see page 38.

¹ See page 12.

City of Boston — Regular Appropriations.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$38,353,866 80	\$3,640,819 83	\$32,719,232 95	\$7,026,246 16
Sinking Funds Department.....	† 2,745 50	406 99	2,383 91	361 59
Personal service.....	2,040 00	169 99	1,678 41	361 59
Service other than personal.....	† 215 00	215 00	215 00	
Supplies.....	490 50	22 00	490 50	
Soldiers' Relief Department.....	977,612 27	67,745 40	774,079 85	203,532 42
Personal service.....	67,727 27	5,133 51	54,859 43	12,867 84
Service other than personal.....	2,385 00	163 06	1,767 00	618 00
Equipment.....	300 00	.....	.....	300 00
Supplies.....	4,000 00	64 76	3,191 07	808 93
Special items.....	902,900 00	62,367 67	714,015 75	188,884 25
Emergency relief projects.....	300 00	16 40	246 60	53 40
Statistics Department.....	† 7,261 76	426 39	5,935 43	1,326 33
Personal service.....	6,206 76	325 64	5,427 48	779 28
Service other than personal.....	65 00	20 00	63 30	1 70
Equipment.....	50 00	.....	21 98	28 02
Supplies.....	100 00	.....	52 10	47 90
Emergency relief projects.....	† 840 00	80 75	370 57	469 43
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....	156,395 00	14,292 30	115,952 11	40,442 89
Personal service.....	150,170 00	14,204 34	112,401 82	37,768 18
Service other than personal.....	3,000 00	77 00	1,505 70	1,494 30
Equipment.....	650 00	.....	204 14	445 86
Supplies.....	2,500 00	9 66	1,807 01	692 99
Materials.....	75 00	1 30	33 44	41 56
Supply Department.....	49,351 12	3,300 31	39,292 65	10,058 47
Personal service.....	32,840 12	2,557 20	26,606 43	6,233 69
Service other than personal.....	11,000 00	168 79	8,149 27	2,850 73
Equipment.....	11 00	.....	.....	11 00
Supplies.....	4,500 00	276 35	3,909 78	590 22
Emergency relief projects.....	1,000 00	297 97	627 17	372 83
Treasury Department.....	77,651 59	4,264 21	59,387 21	18,264 38
Personal service.....	48,792 59	3,599 93	40,039 93	8,752 66
Service other than personal.....	14,134 00	519 10	11,821 59	2,312 41
Equipment.....	225 00	.....	.....	225 00
Supplies.....	8,500 00	91 28	5,766 96	2,733 04
Emergency relief projects.....	6,000 00	53 90	1,758 73	4,241 27
Weights and Measures Department.....	41,590 00	3,067 06	32,576 49	9,013 51
Personal service.....	37,825 00	2,875 36	30,504 95	7,320 05
Service other than personal.....	2,300 00	169 90	1,462 87	837 13
Equipment.....	700 00	8 08	51 26	648 74
Supplies.....	765 00	13 72	557 41	207 59
	\$39,666,474 04	\$3,734,322 49	\$33,748,840 60	\$7,309,245 75
Less to be provided for.....				1,391,612 31
				<u>\$5,917,633 44</u>

* See pages 20 and 36.

† For transfer of funds, see page 38.

SCHOOL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Schools:				
School Committee.....	\$13,327,840 42	\$1,068,821 65	\$10,579,455 58	\$2,748,384 84
Extended use of public schools.....	69,100 00	1,962 06	46,827 14	22,272 86
Pensions to teachers ¹	140,543 38	10,762 96	104,049 57	36,493 81
Physical education.....	227,791 98	18,024 82	173,610 23	54,181 75
School physicians and nurses.....	201,219 66	16,220 10	162,679 14	38,540 52
Americanization.....	26,736 88	265 30	13,415 98	13,320 90
Vocational guidance.....	46,492 06	3,822 94	37,233 26	9,258 80
Department of School Buildings:				
Department expenses.....	1,211,746 59	121,223 80	955,170 24	256,576 35
Land and buildings for schools ²	1,471,083 85	114,253 37	725,531 64	745,552 21
	\$16,722,554 82	\$1,355,357 00	\$12,797,972 78	\$3,924,582 04

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

¹ \$17,795.52 balance from 1933 and \$92,747.86 income received from Commonwealth of Massachusetts.

² \$981,391.60 balance from 1933.

COUNTY OF SUFFOLK—REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Suffolk County Courthouse, Custodian....	\$249,732 95	\$18,522 99	\$207,837 39	\$41,895 56
Personal service.....	156,541 87	12,021 04	128,154 22	28,387 65
Service other than personal.....	58,115 00	4,633 99	51,931 57	6,183 43
Equipment.....	7,800 00	193 56	6,739 02	1,060 98
Supplies.....	17,975 00	908 96	12,498 23	5,476 77
Materials.....	5,750 00	706 94	5,143 31	606 69
Special items.....	678 17	58 50	565 50	112 67
Emergency relief projects.....	2,872 91	.....	2,805 54	67 37
County Buildings.....	97,340 00	7,738 77	69,600 21	27,739 79
Personal service.....	60,425 00	4,762 28	49,781 53	10,643 47
Service other than personal.....	19,075 00	2,371 58	10,215 30	8,859 70
Equipment.....	4,000 00	17 70	458 93	3,541 07
Supplies.....	3,640 00	109 42	2,083 69	1,556 31
Materials.....	200 00	4 05	193 53	6 47
Emergency relief projects.....	10,000 00	473 74	6,867 23	3,132 77
Jail.....	218,488 45	18,116 26	176,635 38	41,853 07
Personal service.....	129,476 70	10,498 59	107,294 75	22,181 95
Service other than personal.....	16,745 00	1,992 82	12,624 89	4,120 11
Equipment.....	7,280 00	102 45	2,262 78	5,017 22
Supplies.....	50,140 00	4,520 83	42,250 13	7,889 87
Materials.....	7,900 00	463 85	6,892 54	1,007 46
Special items.....	6,946 75	537 72	5,310 29	1,636 46
Supreme Judicial Court.....	53,152 50	3,796 84	37,801 03	15,351 47
Personal service.....	38,743 00	3,228 59	32,285 96	6,457 04
Service other than personal.....	11,459 50	173 16	3,121 27	8,338 23
Equipment.....	650 00	212 00	625 00	25 00
Supplies.....	1,000 00	74 75	685 46	314 54
Special items.....	1,300 00	108 34	1,083 34	216 66
Superior Court, Civil Session, General Expenses.....	455,640 21	35,148 56	322,139 15	133,501 06
Personal service.....	181,686 71	12,533 11	146,719 61	34,967 10
Service other than personal.....	263,865 00	22,018 80	168,052 27	95,812 73
Equipment.....	2,262 50	112 15	1,310 18	952 32
Carried forward.....	\$1,074,354 11	\$83,323 42	\$814,013 16	\$260,340 95

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$1,074,354 11	\$83,323 42	\$814,013 16	\$260,340 95
Superior Court, Civil Session, General Expenses:				
Supplies.....	4,100 00	174 00	2,952 09	1,147 91
Special items.....	3,726 00	310 50	3,105 00	621 00
Superior Court, Civil Session, Clerk's Office.....	153,667 60	6,987 77	115,066 04	38,601 56
Personal service.....	126,860 00	5,293 28	100,433 71	26,426 29
Service other than personal.....	9,900 00	689 22	5,130 59	4,769 41
Equipment.....	1,350 00	12 00	388 00	962 00
Supplies.....	13,000 00	780 14	6,982 44	6,017 56
Special items.....	2,557 60	213 13	2,131 30	426 30
Superior Court, Criminal Session.....	470,823 09	38,951 24	373,062 41	97,760 68
Personal service.....	204,311 09	14,042 45	163,132 06	41,179 03
Service other than personal.....	242,000 00	23,039 88	192,172 95	49,827 05
Equipment.....	750 00	.....	705 61	44 39
Supplies.....	14,500 00	1,091 48	9,519 75	4,980 25
Special items.....	8,062 00	671 84	6,718 40	1,343 60
Miscellaneous.....	1,200 00	105 59	813 64	386 36
Probate Court.....	25,158 33	1,777 89	14,431 91	10,726 42
Personal service.....	6,908 33	569 50	5,769 31	1,139 02
Service other than personal.....	9,650 00	331 19	3,683 02	5,966 98
Equipment.....	600 00	46 00	397 25	202 75
Supplies.....	8,000 00	831 20	4,582 33	3,417 67
Municipal Court, City of Boston.....	379,409 20	24,881 65	301,484 77	77,924 43
Personal service.....	345,134 20	22,628 94	279,616 83	65,517 37
Service other than personal.....	12,615 00	662 80	7,106 42	5,508 58
Equipment.....	1,700 00	48 50	1,060 60	639 40
Supplies.....	14,060 00	1,067 30	9,562 63	4,497 37
Special items.....	2,600 00	146 77	1,641 44	958 56
Miscellaneous.....	3,300 00	327 34	2,496 85	803 15
Municipal Court, Charlestown District....	27,169 82	1,512 33	21,269 87	5,899 95
Personal service.....	23,666 17	1,077 84	18,660 01	5,006 16
Service other than personal.....	1,870 50	273 64	1,516 41	354 09
Equipment.....	323 15	30 00	222 15	101 00
Supplies.....	1,300 00	130 85	871 30	428 70
Miscellaneous.....	10 00	.....	.....	10 00
<i>Carried forward</i>	\$2,130,582 15	\$157,434 30	\$1,639,328 16	\$491,253 99

County of Suffolk—Regular Appropriations.—Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,130,582 15	\$157,434 30	\$1,639,328 16	\$491,253 99
East Boston District Court.....	28,493 92	2,262 44	22,144 39	6,349 53
Personal service.....	24,014 04	1,943 45	19,201 25	4,812 79
Service other than personal.....	2,191 80	183 05	1,654 16	537 64
Equipment.....	250 00	.....	139 00	111 00
Supplies.....	1,738 08	110 69	921 38	816 70
Miscellaneous.....	300 00	25 25	228 60	71 40
Municipal Court, South Boston District..	26,514 99	2,123 96	21,853 17	4,661 82
Personal service.....	20,446 99	1,609 31	16,972 68	3,474 31
Service other than personal.....	2,344 00	209 43	1,865 18	478 82
Equipment.....	49 00	.....	39 00	10 00
Supplies.....	775 00	22 75	653 99	121 01
Special items.....	2,750 00	270 82	2,208 22	541 78
Miscellaneous.....	150 00	11 65	114 10	35 90
Municipal Court, Dorchester District.....	34,852 69	1,799 61	28,155 74	6,696 95
Personal service.....	31,416 64	1,462 17	25,290 82	6,125 82
Service other than personal.....	1,376 00	127 98	1,231 74	144 26
Equipment.....	260 05	24 00	209 05	51 00
Supplies.....	1,500 00	159 81	1,178 93	321 07
Miscellaneous.....	300 00	25 65	245 20	54 80
Municipal Court, Roxbury District.....	84,988 88	4,972 41	66,719 99	18,268 89
Personal service.....	75,034 38	4,007 79	59,403 42	15,630 96
Service other than personal.....	4,165 50	279 01	3,122 62	1,042 88
Equipment.....	675 00	193 80	444 57	230 43
Supplies.....	2,564 00	271 65	1,600 63	963 37
Special items.....	1,250 00	104 17	1,041 70	208 30
Miscellaneous.....	1,300 00	115 99	1,107 05	192 95
Municipal Court, West Roxbury District,	30,317 60	2,601 08	25,536 63	4,780 97
Personal service.....	25,676 60	2,147 10	21,798 81	3,877 79
Service other than personal.....	2,141 00	168 27	1,603 57	537 43
Supplies.....	950 00	156 10	846 30	103 70
Special items.....	1,250 00	104 16	1,041 60	208 40
Miscellaneous.....	300 00	25 45	246 35	53 65
Municipal Court, Brighton District.....	17,973 30	1,436 21	14,412 87	3,560 43
Personal service.....	15,180 80	1,201 53	12,323 92	2,856 88
Service other than personal.....	1,217 50	105 23	1,003 17	214 33
<i>Carried forward</i>	\$2,353,723 53	\$172,630 01	\$1,818,150 95	\$535,572 58

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,353,723 53	\$172,630 01	\$1,818,150 95	\$535,572 58
Municipal Court, Brighton District:				
Equipment.....	150 00	20 00	89 75	60 25
Supplies.....	1,150 00	87 45	770 63	379 37
Miscellaneous.....	275 00	22 00	225 40	49 60
Boston Juvenile Court.....	24,572 20	1,865 10	19,914 30	4,657 90
Personal service.....	21,522 20	1,720 81	17,846 03	3,676 17
Service other than personal.....	1,675 00	72 23	1,189 83	485 17
Equipment.....	175 00	12 00	128 71	46 29
Supplies.....	600 00	36 45	291 24	308 76
Miscellaneous.....	600 00	23 61	458 49	141 51
District Court of Chelsea.....	33,775 57	2,766 34	26,857 32	6,918 25
Personal service.....	28,353 57	2,284 47	23,124 39	5,229 18
Service other than personal.....	3,336 00	279 59	2,583 89	752 11
Equipment.....	190 00	.....	93 74	96 26
Supplies.....	1,671 00	191 88	919 49	751 51
Miscellaneous.....	225 00	10 40	135 81	89 19
Registry of Deeds.....	157,162 28	5,672 41	123,496 65	33,665 63
Personal service.....	151,362 28	5,460 68	118,624 51	32,737 77
Service other than personal.....	1,600 00	96 37	1,343 63	256 37
Equipment.....	200 00	.....	.....	200 00
Supplies.....	4,000 00	115 36	3,528 51	471 49
Index Commissioners.....	20,299 99	1,411 78	15,100 82	5,199 17
Personal service.....	19,094 99	1,410 43	14,837 81	4,257 18
Service other than personal.....	160 00	.....	86 90	73 10
Supplies.....	1,045 00	1 35	176 11	868 89
Insanity Cases.....	32,105 00	2,166 95	28,975 89	3,129 11
Service other than personal.....	32,070 00	2,166 95	28,972 89	3,097 11
Supplies.....	35 00	.....	3 00	32 00
Land Court.....	5,030 00	430 14	2,523 54	2,506 46
Service other than personal.....	705 00	39 34	374 15	330 85
Equipment.....	350 90	77 00	315 90	35 00
Supplies.....	3,974 10	313 80	1,833 49	2,140 61
<i>Carried forward</i>	\$2,626,668 57	\$186,942 73	\$2,035,019 47	\$591,649 10

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,626,668 57	\$186,942 73	\$2,035,019 47	\$591,649 10
Medical Examinations:				
Medical Examiner Service, Northern Division.....	21,668 64	1,607 89	16,708 10	4,960 54
Personal service.....	17,948 64	1,441 47	14,801 89	3,146 75
Service other than personal.....	2,775 00	120 74	1,586 84	1,188 16
Equipment.....	240 00	30 15	38 65	201 35
Supplies.....	700 00	15 53	279 72	420 28
Materials.....	5 00	.....	1 00	4 00
Medical Examiner Service, Southern Division.....	15,090 00	1,316 08	12,500 30	2,589 70
Personal service.....	11,035 00	927 50	9,275 00	1,760 00
Service other than personal.....	2,879 00	353 86	2,358 91	520 09
Equipment.....	236 00	.....	16 30	219 70
Supplies.....	940 00	34 72	850 09	89 91
Associate Medical Examiner Service, Northern Division.....	1,858 50	565 26	1,443 84	414 66
Personal service.....	1,263 50	413 66	979 79	283 71
Service other than personal.....	540 00	150 00	447 00	93 00
Supplies.....	55 00	1 60	17 05	37 95
Associate Medical Examiner Service, Southern Division.....	1,933 00	79 17	1,685 68	247 32
Personal service.....	1,235 00	79 17	1,076 68	158 32
Service other than personal.....	665 00	.....	582 00	83 00
Supplies.....	33 00	.....	27 00	6 00
Miscellaneous Expenses:				
Auditing Department.....	798 00	62 33	641 63	156 37
Personal service.....	748 00	62 33	623 33	124 67
Supplies.....	50 00	.....	18 30	31 70
Budget Department.....	1,345 00	89 76	988 98	356 02
Personal service.....	1,170 00	89 76	955 32	214 68
Supplies.....	175 00	.....	33 66	141 34
Collecting Department.....	1,190 00	99 16	991 66	198 34
Personal service.....	1,190 00	99 16	991 66	198 34
Sheriff.....	3,650 00	283 33	3,083 33	566 67
Personal service.....	3,400 00	283 33	2,833 33	566 67
Service other than personal.....	250 00	.....	250 00	
Treasury Department.....	5,304 96	382 76	4,188 08	1,116 88
Personal service.....	5,254 96	382 76	4,155 63	1,099 33
Supplies.....	50 00	.....	32 45	17 55
<i>Carried forward</i>	\$2,679,506 67	\$191,428 47	\$2,077,251 07	\$602,255 60

County of Suffolk — Regular Appropriations.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,679,506 67	\$191,428 47	\$2,077,251 07	\$602,255 60
County Debts Requirement:				
Sinking Funds.....	6,871 00	6,871 00	6,871 00	
Serial Loans.....	84,666 67	13,000 00	68,666 67	16,000 00
Interest.....	60,837 50	14,690 00	47,001 25	13,836 25
Penal Institutions Department:				
Office Expenses.....	33,813 30	2,614 20	27,220 24	6,593 06
Personal service.....	31,878 30	2,444 68	25,934 78	5,943 52
Service other than personal.....	660 00	27 40	404 49	255 51
Equipment.....	175 00	9 75	83 55	91 45
Supplies.....	1,100 00	132 37	797 42	302 58
House of Correction.....	460,556 27	36,456 69	334,257 41	126,298 86
Personal service.....	171,571 27	13,308 83	137,040 78	34,530 49
Service other than personal.....	36,431 00	3,093 68	19,882 75	16,548 25
Equipment.....	46,100 00	1,278 23	19,077 83	27,022 17
Supplies.....	127,350 00	13,613 08	101,517 23	25,832 77
Materials.....	28,700 00	2,049 22	19,071 48	9,628 52
Special items.....	50,404 00	3,113 65	37,667 34	12,736 66
Steamer "Michael J. Perkins".....	56,470 07	2,565 44	37,855 71	18,614 36
Personal service.....	34,070 07	2,565 44	27,765 10	6,304 97
Service other than personal	14,000 00	.....	5,419 31	8,580 69
Equipment.....	800 00	.....	506 10	293 90
Supplies.....	7,000 00	.....	3,601 10	3,398 90
Materials.....	600 00	.....	564 10	35 90
Granite Avenue Bridge.....	8,618 91	332 62	2,431 28	6,187 63
Personal service.....	2,561 91	185 88	2,117 73	444 18
Service other than personal.....	6,012 00	146 74	297 92	5,714 08
Supplies.....	40 00	.....	15 63	24 37
Materials.....	5 00	.....	.....	5 00
Social Law Library.....	1,000 00	.....	.....	1,000 00
	\$3,392,340 39	\$267,958 42	\$2,601,554 63	\$790,785 76

PUBLIC WORKS ADMINISTRATION PROJECTS.
(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21,
ACTS OF 1934.)

OBJECT OF APPROPRIATIONS.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Hospital Department, New Buildings and Alterations and Equipment.....		\$434 65	\$41,739 14	{ (\$41,739.14 to be provided for)
Police Communication System.....		9,149 05	16,774 19	{ (\$16,774.19 to be provided for)
Northern Avenue Bridge, Reconstruction..		575 64	575 64	{ (\$575.64 to be provided for)
Reconstruction of Streets.....		29,588 95	73,114 51	{ (\$73,114.51 to be provided for)
Construction, Reconstruction and Re- placement of Sewers and Covering of Open Water Courses.....		44,066 75	67,447 04	{ (\$67,447.04 to be provided for)
Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....		859 65	4,211 36	{ (\$4,211.36 to be provided for)
Water Main Construction.....		35,728 29	37,938 97	{ (\$37,938.97 to be provided for)
School Committee, one new High School and one new Intermediate School.....		505 70	7,668 86	{ (\$7,668.86 to be provided for)
		\$120,908 68	\$249,469 71	{ (\$249,469.71 to be provided for)

For loans authorized but not issued see page 45.

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
City Loans, Redemption of.....	\$36,188 90	\$1,701,149 56†	.....	\$7,255,601 24
Payments to date:				
Redemption of City Debt proper.....	\$7,303,500 00	.....	.....	.....
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....	16,000 00			
Boston Retirement Board:				
Pension Accumulation Fund.....	.....	149,175 56	.....	1,599,441 00
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	22,915 51	1,005 02	.....	.....
Automatic Traffic Signals, North End Section,	8,435 44	.....	.....	.....
Automatic Traffic Signal System.....	4,415 36	.....	.....	.....
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	174 38	.....	.....	.....
City Record, Publication of *.....	4,785 11	13,394 55	.....	.....
Damages by Dogs, etc.....				
Dillaway House, Relocation and Restoration of..	10,444 00	.....	.....	.....
Fire Department:				
Fire Alarm Signal System, Extension of.....	.....	.....	\$50,000 00	.....
New Fire Stations and Additions to and Im- provement of Existing Fire Stations.....	4,839 68	.....	.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00	.....	.....	.....
Children's Pavilion.....	465 44	.....	.....	.....
Children's Pavilion, Furnishing and Equipping,	17,707 61	.....	.....	.....
Hospital Buildings, Plans, etc.....	14,564 27	.....	.....	.....
Kitchen Building, etc.....	230,543 09	.....	120,000 00	.....
Kitchen Building, Equipment, etc.....	44,613 00	.....	.....	.....
Carried forward.....	\$430,322 79	\$1,864,724 69	\$170,000 00	\$8,855,042 24

* See page 36.

† \$16,000.00 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	\$882 15	\$8,992,057 55	.....	\$7,319,500 00	\$1,672,557 55	
.....			\$1,669,000 00			
.....		1,748,616 56	.....	149,175 56	1,599,441 00	
.....		23,920 53	.....	18,763 66	5,156 87	
.....		8,435 44	.....	4,113 86	4,321 58	\$12,000 00
.....		4,415 36	320 00	2,588 32	1,827 04	
.....		174 38	.....	.....	174 38	
.....		18,179 66	1,999 00	19,307 45	(\$1,127.79 to be provided for)	
.....		10,444 00	.....	6,950 43	3,493 57	
.....		50,000 00	.....	46,741 00	3,259 00	
.....		4,839 68	.....	.....	4,839 68	120,000 00
.....		30,231 00	.....	13,728 38	16,502 62	
.....		465 44	.....	.....	465 44	
.....		17,707 61	.....	448 22	17,259 39	
.....		14,564 27	787 91	9,293 33	5,270 94	
.....		350,543 09	7,866 52	220,815 53	129,727 56	
.....		44,613 00	18,665 82	19,133 90	25,479 10	
.....	\$882 15	\$11,319,207 57	\$1,698,639 25	\$7,830,559 64	\$3,489,775 72	\$132,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$430,322 79	\$1,864,724 69	\$170,000 00	\$8,855,042 24
Hospital Department:				
Laundry Building.....	2,927 95	.....	.....	.....
Laundry Building, Equipment, etc.....	2,232 23	.....	.....	.....
Laundry Building, Furnishing and Equipping.....	.....	.....	.....	.....
New Administration Building, Furnishing and Equipping.....	4,927 68	.....	.....	.....
New Medical Pavilion, Furnishing and Equip- ping.....	469 42	.....	.....	.....
Old Laundry Building, Remodeling, etc.....	26,805 68	.....	40,000 00	.....
Pathological Building.....	14,100 72	.....	.....	.....
Pathological Building, Furnishing and Equip- ping.....	32,373 91	.....	.....	.....
Power Plant, Improvements, etc.....	218 71	.....	.....	.....
Surgical Building, Furnishing and Equipping..	2,110 58	.....	.....	.....
Tunnel for Hospital Buildings.....	604 07	.....	.....	.....
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture.....	4,420 26	.....	.....	.....
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of.....	5,380 28	.....	.....	.....
Steamer "Stephen O'Meara," Alterations and Additions.....	313 82	.....	.....	.....
Library Department:				
Branch Libraries, Establishment of.....	7,309 80	.....	.....	.....
Central Library Building, Fireproofing, Im- provements, etc.....	16,524 80	.....	.....	.....
Central Library Building, Foundation Im- provements, etc.....	19,747 96	.....	.....	.....
Park Department:				
Airport, Improvements.....	123,834 90	.....	.....	.....
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80	.....	.....	.....
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	12,201 28	.....	.....	.....
American Legion Playground, East Boston, Improvements.....	1,802 88	.....	.....	.....
Animals, Birds, etc.....	413 45	80 93	.....	.....
Arnold Arboretum, Improvements.....	50 00	.....	.....	.....
Barry Playground, Improvements, etc.....	3,675 87	.....	.....	.....
<i>Carried forward</i>	\$716,091 84	\$1,864,805 62	\$210,000 00	\$8,855,042 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	\$882 15	\$11,319,207 57	\$1,698,639 25	\$7,830,559 64	\$3,489,775 72	\$132,000 00
.....	2,867 95	60 00	.....	60 00		
.....	1,044 83	1,187 40	.....	1,187 40		
\$8,000 00		8,000 00	50 66	50 66	7,949 34	
.....		4,927 68	.....	.....	4,927 68	
.....		469 42	.....	.....	469 42	
.....		66,805 68	.....	51,562 30	15,243 38	
.....	4,087 22	10,013 50	.....	.....	10,013 50	
.....		32,373 91	257 12	31,803 33	570 58	
.....		218 71	.....	.....	218 71	
.....		2,110 58	.....	.....	2,110 58	
.....		604 07	.....	.....	604 07	
.....		4,420 26	.....	.....	4,420 26	
.....		5,380 28	.....	.....	5,380 28	
.....		313 82	.....	.....	313 82	
.....		7,309 80	.....	6 80	7,303 00	
.....		16,524 80	.....	.....	16,524 80	
.....		19,747 96	.....	.....	19,747 96	
.....		123,834 90	8,231 89	43,747 51	80,087 39	
.....		3,322 80	.....	90 00	3,232 80	
.....		12,201 28	.....	.....	12,201 28	
.....		1,802 88	.....	50 00	1,752 88	
1,000 00		1,494 38	.....	1,098 20	396 18	
.....		50 00	.....	.....	50 00	
.....		3,675 87	.....	265 00	3,410 87	
\$9,000 00	\$8,882 15	\$11,646,057 55	\$1,707,178 92	\$7,960,480 84	\$3,686,704 50	\$132,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$716,091 84	\$1,864,805 62	\$210,000 00	\$8,855,042 24
Park Department:				
Carolina Avenue Playground.....	1,909 50	.....	.....	.....
Castle Island and Marine Park, Improvements, etc.....	7,071 89	.....	.....	.....
Christopher J. Lee Playground.....	2,984 98	.....	.....	.....
Common and Parks in existence on January 12, 1887, Maintenance and Improvement of....	.....	.....	.....	.....
Francis Parkman Playground, Improvements, etc.....	4,626 99	.....	.....	.....
Franklin Park, Improvements.....	50,090 88	.....	.....	.....
Highland Park, Improvements, etc.....	5,927 24	.....	.....	.....
James F. Healey Playground, Improvements..	868 31	.....	.....	.....
John J. Connolly Playground, Improvements, etc.....	6,084 65	.....	.....	.....
John H. L. Noyes Playground, Improvements,	5,000 00	.....	.....	.....
Madison Park, Improvements.....	1,302 20	.....	.....	.....
McConnell Park Playground, Improvements, etc.....	756 68	.....	.....	.....
Muddy River and Leverett Pond, Improve- ments.....	8,496 36	.....	.....	.....
Park, Vicinity of Nashua and Leverett Streets,	34,182 17	.....	.....	.....
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Germantown, West Roxbury Dis- trict, Land and Improvement.....	5,290 13	.....	.....	.....
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	9,694 70	.....	.....	.....
Playground, Parker Hill, Improvements, etc...	272 55	.....	.....	.....
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00	.....	.....	.....
Playground, Saratoga and Bennington Streets,	533 33	.....	.....	.....
Playground, Vicinity of Charter Street and Greenough Lane, North End District.....	10,000 00	.....	.....	.....
Playground, Vicinity of Dunbar Avenue.....	24,863 92	.....	.....	.....
Playground Purposes:				
Billings Field.....	1,016 67	.....	.....	.....
Readville Playground, Improvements, etc.....	690 00	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	965 05	.....	.....	.....
Rogers Park, Improvements, etc.....	7,173 62	.....	.....	.....
<i>Carried forward</i>	\$966,759 66	\$1,864,805 62	\$210,000 00	\$8,855,042 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances unexpended	Loans authorized but not issued.
\$9,000 00	\$8,882 15	\$11,646,057 55	\$1,707,178 92	\$7,960,480 84	\$3,686,704 50	\$132,000 00
		1,909 50			1,909 50	
		7,071 89		233 66	6,838 23	
		2,984 98			2,984 98	
172,000 00		172,000 00	49,040 23	133,774 49	38,225 51	
		4,626 99		123 75	4,503 24	
		50,090 88	120 00	7,794 55	42,296 33	
	1,000 00	4,927 24		965 25	3,961 99	
		868 31		24 75	843 56	
		6,084 65		478 17	5,606 48	
		5,000 00			5,000 00	
		1,302 20			1,302 20	
		756 68		502 63	254 05	
		8,496 36			8,496 36	
		34,182 17		8,813 67	25,368 50	
		30,000 00			30,000 00	
		866 00			866 00	
		5,290 13			5,290 13	
		9,694 70		264 33	9,430 37	
		272 55		218 04	54 51	
		30,000 00			30,000 00	
		533 33			533 33	
		10,000 00			10,000 00	
		24,863 92	15 00	22,455 08	2,408 84	
		1,016 67			1,016 67	
		690 00		690 00		
		965 05		425 00	540 05	
		7,173 62		350 00	6,823 62	
\$181,000 00	\$9,882 15	\$12,067,725 37	\$1,756,354 15	\$8,137,594 21	\$3,931,258 95	\$132,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
<i>Brought forward</i>	\$966,759 66	\$1,864,805 62	\$210,000 00	\$8,855,042 2
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	7,797 94	.....	.....	.....
West Roxbury Parkway, Chapter 420, Acts of 1930.....	30,146 09	.....	.....	.....
William Amerena Playground, Improvements..	3,199 28	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	300 00	.....	.....	.....
William H. Garvey Playground. Improvements,	3,167 50	.....	.....	.....
Police Department:				
Police Radio System.....	.....	.....	.....	.....
Printing Department *.....	146,548 44	387,323 86	.....	.....
Printing Department Building.....	.....	.....	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	527 93	.....	.....	.....
Garage, Police Station 14.....	512 12	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	19,443 93	1,172 97	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	.....	.....	.....	.....
New Charities Administration Building, Fur- nishing and Equipping.....	575 21	.....	.....	.....
Public Works Department:				
Bridges, Repairs, etc.....	17,210 93	.....	.....	75,000 00
Chelsea North Bridge, Repair and Strength- ening.....	.....	.....	.....	375 00
East Boston Ferry, two additional boats and other permanent improvements.....	53,889 42	.....	.....	.....
Sumner Traffic Tunnel **.....	.....	190,935 00	.....	.....
Ferry Improvements, etc.....	4,546 42	.....	.....	20,000 00
Granolithic Sidewalks.....	217 70	.....	.....	.....
Garage, Hancock Street Yard.....	.....	.....	.....	.....
Reconstruction of Streets.....	48,977 25	.....	310,000 00	.....
Snow Removal.....	.....	.....	.....	750,000 00
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Sewerage Works.....	287,979 81	63 52	200,000 00	.....
Collecting Department, Water Division.....	.....	74,052 95	.....	.....
High Pressure Fire Service, Extension of.....	44,834 02	.....	.....	.....
Water Service †.....	214,899 61	‡3,590,508 17	.....	.....
Water Income Division.....	.....	233,915 00	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	368,952 20	1,913,905 96	.....	.....
Arlington Station.....	5,511 78	.....	.....	.....
<i>Carried forward</i>	\$2,230,453 60	\$8,256,683 05	\$720,000 00	\$9,700,417 24

* See page 36.
† Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt \$74,052.95 to Collecting Department, Water Division, and \$233,915 to Water Income Division.
‡ \$233,266.78 has been appropriated from Sumner Traffic Tunnel Revenue for maintenance!

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized. but not issued.
\$181,000 00	\$9,882 15	\$12,067,725 37	\$1,756,354 15	\$8,137,594 21	\$3,931,258 95	\$132,000 00
		7,797 94		1,752 02	6,045 92	
		30,146 09		27,256 65	2,889 44	
		3,199 28	373 68	497 43	2,701 85	
		300 00			300 00	
		3,167 50	124 03	371 53	2,795 97	
				8,356 05	(\$8,356.05 to be provided for)	75,000 00
	138,300 00	395,572 30	31,781 53	336,936 12		
138,300 00		138,300 00	38,300 00	138,300 00	58,636 18	
		527 93			527 93	
		512 12			512 12	
		20,616 90		6,176 54	14,440 36	60,000 00
						15,000 00
		575 21			575 21	
		92,210 93	25,970 08	52,777 66	39,433 27	
		375 00	662 36	662 36	(\$287.36 to be provided for)	84,000 00
		53,889 42				
		190,935 00	16,120 32	145,583 07	45,351 93	
		24,546 42	837 55	2,698 90	21,847 52	
		217 70			217 70	
				200 00	(\$200.00 to be provided for)	
		358,977 25	23,293 28	159,657 75		
		750,000 00	65 95	709,894 22	40,105 78	
		4,456 36			4,456 36	
		488,043 33	32,058 25	432,421 23	55,622 10	250,000 00
		74,052 95	6,815 53	57,998 66	16,054 29	
		44,834 02		1,756 13	43,077 89	
882 15		3,806,289 93	72,467 96	780,312 10	3,025,977 83	
		233,915 00	14,338 31	181,834 84	52,080 16	
		2,282,858 16	305,031 76	1,496,884 90	785,973 26	
		5,511 78		231 70	5,280 08	
320,182 15	\$148,182 18	\$21,079,553 89	\$2,324,594 74	\$12,680,154 07	\$8,409,371 02	\$616,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>	\$2,230,453 60	\$8,256,683 05	\$720,000 00	\$9,700,417 24
Rapid Transit:				
Boston Tunnel and Subway.....	62,602 84	.....	.....	.....
Boylston Street Subway.....	4,569 37	.....	.....	.....
Boylston Street Subway (Chapter 394, Acts of 1930).....	26,209 08	30 69	.....	.....
Cambridge Connection.....	1,861 87	.....	.....	.....
Dorchester Rapid Transit.....	28,723 36	1,684 41	.....	.....
Dorchester Tunnel.....	3,692 11	.....	.....	.....
East Boston Tunnel Alterations.....	84,252 33	.....	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,054 07	.....	.....	.....
East Boston Tunnel Extension.....	12,404 70	.....	.....	.....
Hyde Park Street Railway.....	390 18	75 00	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	3,721 66	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	190,272 08	.....	200,000 00	.....
Payments to date:				
Street Construction..... \$135,298 77	.....	.....	.....	.....
Street Commissioners..... 44,467 08	.....	.....	.....	.....
Land damages..... 33,678 50	.....	.....	.....	.....
Cambridge Street and Court Street.....	5,819 24	.....	.....	.....
Centre Street.....	23,399 79	.....	25,000 00	.....
Charles Street Widening, etc.....	22,229 76	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	16,306 65	.....	.....	.....
North Beacon Street, Brighton.....	11,706 63	.....	.....	.....
Oakland and Ashland Streets, Improvement...	15,680 68	.....	.....	.....
River Street, Reconstruction.....	1,189 57	.....	.....	.....
Street Widening and Extensions, Acts of 1929,	7,841 51	.....	.....	.....
<i>Carried forward</i>	\$2,905,914 59	\$8,258,473 15	\$945,000 00	\$9,700,417 24

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$320,182 15	\$148,182 15	\$21,079,553 89	\$2,324,594 74	\$12,680,154 07	\$8,409,371 02	\$616,000 00
.....		62,602 84	.....	60,000 00	2,602 84	
.....		4,569 37	.....	4,436 06	133 31	
.....		26,239 77	1,085 73	13,906 63	12,333 14	
.....		1,861 87	.....	.....	1,861 87	
.....		30,407 77	9,272 87	21,229 74	9,178 03	
.....		3,692 11	499 57	1,856 65	1,835 46	
.....		84,252 33	898 74	3,622 29	80,630 04	
.....		3,054 07	819 32	5,228 18	(\$2,174.11 to be provided for)	
.....		12,404 70	.....	.....		
.....		465 18	.....	.....	465 18	
.....		3,721 66	.....	318 14	3,403 52	
.....		390,272 08	.....	213,444 35	176,827 73	510,000 00
.....			3,111 49	.....	.....	
.....			432 55	.....	.....	
.....			2,432 00	.....	.....	
.....		5,819 24	.....	.....	5,819 24	
.....		48,399 79	.....	5,696 94	42,702 85	305,000 00
.....		22,229 76	.....	.....	22,229 76	
.....		14,964 58	.....	.....	14,964 58	
.....		341 75	.....	.....	341 75	
.....		8,852 45	.....	.....	8,852 45	
.....		125,374 73	.....	.....	125,374 73	
.....		16,306 65	.....	.....	16,306 65	
.....		11,706 63	.....	.....	11,706 63	
.....		15,680 68	.....	.....	15,680 68	
.....		1,189 57	.....	.....	1,189 57	
.....		7,841 51	8,322 00	8,322 00	(\$480.49 to be provided for)	85,000 00
.....						
\$320,182 15	\$148,182 15	\$21,981,804 98	\$2,351,469 01	\$13,018,215 05	\$8,976,215 73	\$1,516,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward.....	\$2,905,914 59	\$8,258,473 15	\$945,000 00	\$9,700,417 24
Street Laying-Out Department:				
Summer and L Streets, Widening and Con- struction of.....	1,714 04	.....	.....	.....
Tremont Street, Improvement.....	930 20	.....	.....	.....
Traffic Tunnel.....	839,296 37	246,319 82	.....	.....
Traffic Tunnel.....\$1,472,245 51				
Traffic Tunnel, Series B.....\$370,571 63				
Traffic Tunnel, Series B, Interest.....	.....	.....	.....	22,750 00
County of Suffolk:				
Jail Improvements.....	.....	.....	.....	.....
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufac- turing.....	34,760 34	19,216 37	.....	.....
	\$3,782,615 54	\$8,524,009 34	\$945,000 00	\$9,723,167 24
Less to be provided for.....				

LOANS IN ANTICIPATION OF TAXES.

Loans brought forward from 1933.....	\$13,500,000 00
Loans issued during 1934.....	*37,500,000 00
	\$51,000,000 00
Less 1933 loans paid off.....\$11,500,000 00	
Less 1934 loans paid off.....24,500,000 00	36,000,000 00
Net outstanding obligations.....	\$15,000,000 00

* Total authorized by City Council, \$45,000,000.00.

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received during 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$795,993 62
Retirement Reserve Fund, Payments.....		191,962 81
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$968 97	486 81
Cemetery Trust Funds, Income.....		18,222 80
Copenhagen Fund, Income.....	4,548 32	200 00
Federal Emergency Relief Fund, Account of Public Welfare.....		50,000 00
Social Service Unit.....	\$10,000 00	
Investigating Unit.....	\$14,143 00	
Business Survey.....	\$746 05	
Fitzgerald Firemen's Gold Medal Fund, Income.....	350 75	30 00
Foss Flag Fund, Income.....	42 50	85 00
Franklin Fund.....		56 40
Franklin Union.....	19 74	46,366 97
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	332 43	75 50
Library Department:		
Trust Funds, Income.....	60,080 50	23,086 54
H. C. Bentley Gift.....	220 38	
James L. Whitney Bibliographical Account, Income.....	4,151 98	700 00
The Children's Fund, Income.....	3,955 66	3,524 04
Mary P. C. Cummings Trust Fund, Income.....	15,822 63	3,660 07
George F. Parkman Fund, Income.....		183,941 69
J. Harleston Parker Medal Fund, Income.....	305 75	72 50
Phillips Street Fund, Income.....	12,533 48	735 00
Police Charitable Fund, Income.....	7,365 25	7,502 74
Randidge Trust Fund, Income.....	368 51	2,018 18
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	98 89
Athletic Wearing Apparel Fund.....	239 41	
Bowdoin Dorchester School Fund, Income.....	1,140 40	191 26
Costello C. Converse School Fund, Income.....	149 63	163 15
Eastburn School Fund, Income.....	1,788 49	421 25
Franklin Medal Fund, Income.....	49 26	40 00
Gibson School Fund, Income.....	4,150 43	2,820 61
Horace Mann School Fund, Income.....	1,596 55	335 50
Peter P. F. Degrand School Fund, Income.....	1,225 36	1,100 75
Teachers' Waterston Fund, Income.....	1,764 24	201 72
Unemployment Relief Fund.....		8,838 54
Public Welfare Department.....	\$8,000 00	
Voluntary Pay Roll Contributions.....		20,123 47
Walter Scott Medal for Valor Fund, Income.....	329 60	124 70
George Robert White Fund, Income.....	53,666 57	310,289 28
	\$177,187 09	\$1,673,469 79

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
		\$795,993 62	\$81,266 78	\$795,993 62	
		191,962 81	21,154 48	191,962 81	
		1,455 78	78 00	790 00	\$665 78
		18,222 80	1,960 20	16,341 40	1,881 40
		4,748 32			4,748 32
		50,000 00	5,312 89	24,889 05	25,110 95
		380 75			380 75
		127 50		75 00	52 50
		56 40		56 40	
		46,386 71	8,073 56	46,299 97	86 74
		407 93	43 69	70 54	337 39
		83,167 04	614 34	15,948 64	67,218 40
		220 38			220 38
		4,861 98	108 00	1,817 25	3,044 73
		7,479 70		3,955 66	3,524 04
		19,482 70	151 50	2,282 20	17,200 50
	\$172,000 00	11,941 69		4,005 01	7,936 68
		378 25		138 38	239 87
		13,268 48			13,268 48
		14,867 99	716 00	6,973 17	7 894 82
		2,386 69		2,029 28	357 41
		109 19	100 00	100 00	9 19
		239 41			239 41
		1,331 66	128 91	386 78	944 88
		312 78		103 17	209 61
		2,209 74		400 00	1,809 74
		89 26		43 48	45 78
		6,971 04	396 18	4,457 35	2,513 69
		1,932 05	25 00	76 30	1,855 75
		2,326 11			2,326 11
		1,965 96			1,965 96
		8,838 54		8,000 00	838 54
		20,123 47			20,123 47
		454 30		68 10	386 20
		363,955 85	147,769 22	269,428 86	* 94,526 99
	\$172,000 00	\$1,678,656 88	\$267,898 75	\$1,396,692 42	\$281,964 46

* Investments in addition to above \$37,000.

REFUNDS, ETC.

OBJECTS.	Balances from 1933.	Revenue received during 1934.
Duplicates and Overpayments.....	\$193,479 30	\$32,201 15
Refunded Fees and Other Charges.....		82 53
Refunded Ashes and Garbage Tickets.....		33 88
Refunded Interest.....		52 48
Refunded Licensing Board Permit.....		5 00
Refunded Liquor Licenses.....		3,610 00
Refunded Motor Vehicle Excise Tax.....		3,455 97
Refunded Protested Assessment, Street Construction.....		492 16
Refunded Taxes.....		1,461,296 99
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		1,585 00
	\$202,454 39	\$1,502,815 16

RECAPITULATION.

	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
City of Boston Regular Appropriations.....	\$6,805 55	\$16,344 19		\$39,643,324 30
School Appropriations.....	999,187 12	92,747 86		15,630,619 84
County of Suffolk Regular Appropriation.....				3,392,340 39
Loan, Revenue and Special Appropriations...	3,782,615 54	8,524,009 34	\$945,000 00	9,723,167 24
Public Works Administration Projects (Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934).....				
Trust Funds, etc.....	177,187 09	1,673,469 79		
Refunds.....	202,454 39	1,502,815 16		
	\$5,168,249 69	\$1,809,386 34	\$945,000 00	\$68,389,451 77
Less to be provided for.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.
		\$225,680 45	\$1,458 42	\$27,478 60	\$198,201 85
		82 53	23 77	82 53	
		33 88	4 95	33 88	
		52 48	16 34	52 48	
		5 00		5 00	
		3,610 00		3,610 00	
		3,455 97	104 25	3,455 97	
		492 16		492 16	
		1,461,296 99	262,675 25	1,461,296 99	
		8,817 07			8,817 07
		158 02			158 02
		1,585 00	50 00	1,585 00	
		\$1,705,269 55	\$264,332 98	\$1,498,092 61	\$207,176 94

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued
\$13,821 50	\$13,821 50	\$39,666,474 04	\$3,734,322 49	\$33,748,840 60	\$7,309,245 75	\$3,800,000 00
		16,722,554 82	1,355,357 00	12,797,972 78	3,924,582 04	
		3,392,340 39	267,958 42	2,601,554 63	790,785 76	
320,182 15	148,182 15	23,146,792 12	2,401,125 00	14,896,579 75	9,020,039 12	1,533,000 00
			120,908 68	249,469 71		7,275,000 00
	172,000 00	1,678,656 88	267,898 75	1,396,692 42	281,964 46	
		1,705,269 55	264,332 98	1,498,092 61	207,176 94	
334,003 65	\$334,003 65	\$86,312,087 80	\$8,411,903 32	\$67,189,202 50	\$21,533,794 07	\$12,608,000 00
					2,410,908 77	
					\$19,122,885 30	

CITY OF BOSTON — INCOME DEPARTMENTS.

OBJECT OF APPROPRIATIONS.	Budget Appropriations.	October 31 Draft.	Expenditures for 1934.	Appropriation Balances.
<i>City Record</i> , publication of	\$31,886 80	\$1,999 00	\$19,307 45	\$12,579 35
Personal service	5,801 80	488 64	4,632 35	1,169 45
Service other than personal	26,010 00	1,491 28	14,644 57	11,365 43
Supplies	75 00	19 08	30 53	44 47
Printing Department	414,841 80	31,781 53	336,936 12	77,905 68
Personal service	220,211 80	16,580 81	179,803 41	40,408 39
Service other than personal	48,180 00	3,853 60	37,894 39	10,285 61
Equipment	4,150 00	65 93	1,716 13	2,433 87
Supplies	4,875 00	135 54	3,149 58	1,725 42
Materials	51,225 00	3,718 08	47,882 19	3,342 81
Special items	1,200 00	88 88	859 14	340 86
Miscellaneous	85,000 00	7,338 69	65,631 28	19,368 72
Public Works Department:				
Water Service	† 1,043,435 00	72,467 96	780,121 67	263,313 33
Personal service	552,560 00	41,928 22	433,510 36	119,049 64
Service other than personal	170,000 00	14,513 64	115,306 65	54,693 35
Equipment	19,500 00	2,842 73	8,072 34	11,427 66
Supplies	18,000 00	1,158 99	11,737 44	6,262 56
Materials	203,000 00	5,936 76	139,033 78	63,966 22
Special items	17,000 00	962 62	14,493 41	2,506 59
Emergency relief projects	15,000 00	5 00	11,377 69	3,622 31
Interest	14,375 00	5,120 00	12,590 00	1,785 00
Serial loans	† 34,000 00	.....	34,000 00	
Refunded rates . . . . .	.....	.....	* 190 43	
Water Income Division	233,915 00	14,338 31	181,834 84	52,080 16
Personal service	166,415 00	13,305 85	139,346 24	27,068 76
Service other than personal	7,000 00	154 81	1,729 53	5,270 47
Equipment	42,500 00	.....	33,656 90	8,843 10
Supplies	9,800 00	160 87	2,674 65	7,125 35
Materials	8,000 00	716 78	4,402 52	3,597 48
Special items	200 00	.....	25 00	175 00
Carried forward	\$1,724,078 60	\$120,586 80	\$1,318,200 08	\$405,878 52

* Refunded water rates paid out of water income.
† For transfer of funds, see page 38.

City of Boston — Income Departments.— Concluded.

OBJECT OF APPROPRIATIONS.	Budget Appropriations.	October 31 Draft.	Expenditures for 1934.	Appropriation Balances.
<i>Brought forward</i>	\$1,724,078 60	\$120,586 80	\$1,318,200 08	\$405,878 52
Public Works Department:				
Sumner Traffic Tunnel.....	233,286 78	16,120 32	145,583 07	87,703 71
Personal service.....	53,000 00	8,946 74	31,083 16	21,916 84
Service other than personal.....	18,390 00	43 20	7,137 90	11,252 10
Equipment.....	28,100 00	6,513 72	10,771 26	17,328 74
Supplies.....	1,935 00	242 12	1,484 33	450 67
Materials.....	2,075 00	374 54	1,911 92	163 08
Special items.....	129,786 78	.....	93,194 50	36,592 28
Collecting Department:				
Water Division.....	74,052 95	6,815 53	57,998 66	16,054 29
Personal service.....	58,537 95	4,661 38	45,521 05	13,016 90
Service other than personal.....	1,515 00	69 87	1,163 98	351 02
Supplies.....	13,100 00	2,009 28	10,563 63	2,536 37
Special items.....	900 00	75 00	750 00	150 00
	\$2,031,418 33	\$143,522 65	\$1,521,781 81	\$509,636 52

TRANSFERS OF APPROPRIATIONS, 1934.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 31, 1934		Budget Department.....	Auditing Department.....	.....	\$1,000 00
Sept. 26, 1934		Public Works Department, Sewer Service....	Public Works Department, Paving Service.....	\$5,500 00	
Oct. 25, 1934		Reserve Fund.....	Public Works Department, Paving Service.....	6,000 00	
Oct. 25, 1934		Public Works Department, Sanitary Service..	Public Works Department, Paving Service.....	766 50	
Oct. 25, 1934		Reserve Fund.....	Sinking Funds Department.....	.....	12,266 50
Oct. 25, 1934		Reserve Fund.....	Statistics Department.....	.....	215 00
Aug. 28, 1934		Hospital Department, Pathological Building,	Hospital Department, Laundry Building, Furnish- ing and Equipping.....	\$4,087 22	340 00
Aug. 28, 1934		Hospital Department, Laundry Building.....	Hospital Department, Laundry Building, Furnish- ing and Equipping.....	2,867 95	
Aug. 28, 1934		Hospital Department, Laundry Building, Equipment, etc.....	Hospital Department, Laundry Building, Furnish- ing and Equipping.....	1,044 83	
June 13, 1934		Highland Park, Improvements.....	Animals, Birds, etc.....	.....	8,000 00
July 31, 1934		Printing Department.....	Printing Department Building.....	\$100,000 00	1,000 00
Oct. 31, 1934		Printing Department.....	Printing Department Building.....	38,300 00	138,300 00

July 21, 1934	.....	City Loans, Redemption of.....	Water Service.....	882 15
				<u>\$162,003 65</u>
APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.				
City Council Orders.	Appropriations.		Amounts.	
July 24, 1934	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.....		\$87,000 00	
Oct. 2, 1934	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.....		60,000 00	
Oct. 31, 1934	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.....		25,000 00	
			172,000 00	
			<u>\$334,003 65</u>	

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933	.	.	.	.	\$172,450,999 95
Add funded debt issued in 1934:					
City Debt	.	.	.	.	945,000 00
					<u>\$173,395,999 95</u>
Deduct funded debt paid in 1934:					
City Debt	.	.	.	.	\$7,253,500 00
County Debt	.	.	.	.	68,666 67
Hyde Park Water Debt	.	.	.	.	16,000 00
Water Debt	.	.	.	.	34,000 00
Rapid Transit Debt	.	.	.	.	50,000 00
					<u>7,422,166 67</u>
Gross funded debt October 31, 1934	.	.	.	.	* \$165,973,833 28
Sinking Funds December 31, 1933	.	.	.	.	\$34,178,338 97
Receipts during 1934	.	.	.	.	1,481,459 36
					<u>\$35,659,798 33</u>
Payments during 1934	.	.	.	.	1,740,884 86
					<u>\$33,918,913 47</u>
Premiums on loans:					
City	.	.	.	.	557 55
Betterments, etc., collected during October	.	.	.	.	\$114,481 45
Interest on above	.	.	.	.	27,101 60
					<u>141,583 05</u>
Total redemption means October 31, 1934	.	.	.	.	<u>34,061,054 07</u>
Net funded debt October 31, 1934	.	.	.	.	<u><u>\$131,912,779 21</u></u>

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	\$87,910,800 00	\$19,343,927 23	\$68,566,872 77
County Debt	1,578,333 28	805,963 07	772,370 21
Water Debt	338,000 00	—	338,000 00
Traffic Tunnel Debt	15,200,000 00	—	15,200,000 00
Traffic Tunnel Debt, Series B	2,000,000 00	—	2,000,000 00
	<u>\$107,027,133 28</u>	<u>\$20,149,890 30</u>	<u>\$86,877,242 98</u>
Rapid Transit Debt	58,946,700 00	13,911,163 77	45,035,536 23
	<u><u>\$165,973,833 28</u></u>	<u><u>\$34,061,054 07</u></u>	<u><u>\$131,912,779 21</u></u>

* Includes \$81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	\$111,419,300 00	\$1,646,999 95	\$388,000 00	\$58,996,700 00	\$172,450,999 95
October 31, 1934.....	105,110,800 00	1,578,333 28	338,000 00	58,946,700 00	165,973,833 28
Decrease.....	\$6,308,500 00	\$68,666 67	\$50,000 00	\$50,000 00	\$6,477,166 67

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933.....	\$89,037,311 97	\$871,977 01	\$388,000 00	\$45,517,984 16	\$135,815,273 14
October 31, 1934.....	85,766,872 77	772,370 21	338,000 00	45,035,536 23	131,912,779 21
Decrease.....	\$3,270,439 20	\$99,606 80	\$50,000 00	\$482,447 93	\$3,902,493 93

CITY AND COUNTY FUNDED DEBT.

October 31, 1934.

Total Funded Debt, City and County		*\$165,973,833 28
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$39,955,800 00	
Water debt	338,000 00	
Traffic Tunnel debt	15,200,000 00	
Traffic Tunnel debt Series B	2,000,000 00	
County debt	981,333 28	
Rapid Transit debt	58,946,700 00	
		117,421,833 28
Funded debt within the debt limit		\$48,552,000 00
Offsets to funded debt:		
Sinking funds	\$33,918,913 47	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds . \$13,312,877 98		
County Sinking Fund . 805,963 07		
Rapid Transit Sinking Funds . 13,911,163 77		
		28,030,004 82
		\$5,888,908 65
Premium on loans	\$557 55	
Less on loans outside debt limit	14 75	
		542 80
Offsets to funded debt within the debt limit		5,888,365 85
Net indebtedness within the debt limit		\$42,663,634 15

* Includes \$81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

October 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934.....		\$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets.....	\$250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	500,000 00
			<u>\$2,761,655 31</u>

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

October 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933.....		\$18,437,449 00
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street.....	\$350,000 00	
Feb. 27, 1934...	School Committee, One New High School and One New Intermediate School.....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses.....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System.....	350,000 00	
May 2, 1934...	Northern Avenue Bridge, Reconstruction.....	375,000 00	7,275,000 00
			<u>\$11,162,449 00</u>

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CITY DOCUMENT No. 86.

LOANS AUTHORIZED BUT NOT ISSUED.

October 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894).....		§§
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....		§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)....		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
Dec. 1, 1929.....	Traffic Tunnel (Acts of 1929).....		****
Aug. 26, 1930....			
Nov. 20, 1931...			
June 6, 1932.....	Traffic Tunnel Series "B" (Acts 1929 and 1932).....		*****
Dec. 27, 1930.....	Boylston Street Subway (Chap. 394, Acts 1930).....		¶¶
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

§§ No limit to amount.

Borrowed to date \$7,750,000.

* No limit to amount.

Borrowed to date \$8,496,700.

§ No limit to amount.

Borrowed to date \$1,648,000.

|| No limit to amount.

Borrowed to date \$505,000.

¶ No limit to amount.

Borrowed to date \$4,953,000.

† No limit to amount.

Borrowed to date \$12,160,000.

†† No limit to amount.

Borrowed to date \$2,500,000.

** No limit to amount.

Borrowed to date \$1,248,000.

‡ No limit to amount.

Borrowed to date \$3,900,000.

††† No limit to amount.

Borrowed to date \$10,910,000.

†† No limit to amount.

Borrowed to date \$115,000.

††† No limit to amount.

Borrowed to date \$20,000.

**** Limited to \$16,000,000.

Borrowed to date \$15,200,000.

***** Limited to \$3,000,000.

Borrowed to date \$2,000,000.

¶¶ Limited to \$4,940,663.

Borrowed to date \$4,935,000.

*** No limit to amount.

Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 16, 1930...	Centre Street.....		\$305,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	\$17,000 00	
March 3, 1931...	New Charities Administration Building.....	15,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	10,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929).....		\$5,000 00
March 11, 1933...	Highways, Making of.....	500,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	
Aug. 15, 1934...	Chelsea North Bridge, Repair and Strengthening.....		\$4,000 00
Aug. 28, 1934...	Tax Title Loan. (Chap. 49, Acts of 1933).....		3,800,000 00
	CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	350,000 00	
Feb. 27, 1934...	School Committee, one new High School and one new Intermediate School... ..	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Build- ings and Alterations and Equip- ment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers, and Cov- ering of Open Water Courses.....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System....	350,000 00	
May 2, 1934...	Northern Avenue Bridge, Recon- struction.....	375,000 00	
		<u>\$8,334,000 00</u>	<u>\$4,274,000 00</u>
	Inside debt limit... \$8,334,000 00		
	Outside debt limit.. 4,274,000 00		
	<u>\$12,608,000 00</u>		



CLASSIFICATION OF BUDGET APPROPRIATIONS BY OBJECTS OF EXPENDITURE FOR THE CITY OF BOSTON AND THE COUNTY OF SUFFOLK.

(EFFECTIVE JANUARY 1, 1935.)

FOREWORD.

In order to establish a standard and uniform procedure among city and county departments in the recording and accounting for disbursements, the following classification and explanation of budget appropriations has been prepared. The need for such a publication is apparent from the fact that the alphabetical index of commodities and services purchased by the city, which appears at the end of this document, contains approximately 1,800 items, and that the manner of recording and charging these items by departments has been developed largely by oral instructions. Since these instructions have been issued from time to time over a period of eighteen years (the segregated budget system having been adopted in Boston in 1916) it is only natural that considerable variation is found to exist in the manner in which the different departments interpret the proper segregation to which the same item may be charged.

The classification has been prepared in two parts or sections. In the first the various objects or items of expenditure into which budget appropriations have been segregated are specifically defined, and under each item

definition there is listed the various commodities and services which may be properly charged. The enumeration of specific items to be charged to a particular item as set forth in the item definitions is not to be deemed inclusive of all items properly chargeable to that account. The enumeration is to be construed as descriptive only. The use of the term "city" in any definition embraces both city and county departments. In the second section an alphabetical index of commodities and services purchased by the city, together with their specific budget appropriations, is shown. This index in no sense embraces every purchase made by city and county departments but it contains the items which are in general use.

In the preparation of this classification changes have been made in item titles and in the allocation of certain commodities and services. Such changes are not to become effective until the beginning of the fiscal year 1935.

CHARLES J. FOX,
City Auditor.

**PART I—GROUP AND ITEM DEFINITIONS
AND EXPLANATIONS**

A. PERSONAL SERVICE

Personal Service includes all salaries, wages and other compensation of employees whose services are of a fixed character, and who are under the direct control of administrative officers.

A=1. Permanent Employees.

Includes compensation of all officials and employees of the city employed on a permanent basis.

A=2. Temporary Employees.

Includes compensation of all persons employed by the city in a temporary capacity.

A=3. Overtime.

Includes compensation of employees for emergency work performed outside of regular working hours.

A=4. Other Departmental Work.

Includes compensation of regular employees temporarily engaged on work ordered by other departments or divisions.

B. CONTRACTUAL SERVICES

Contractual services include all service performed for the city by corporations, firms and individuals, outside of the regular personnel of the city, and involves personal service, use of equipment and furnishing of commodities and materials under express or implied contract.

B=1. Printing and Binding.

Includes the cost of all printing and binding which is to be used as a permanent record, except stationery and similar office supplies and forms which require entries to be made thereon before record is complete.

Binding Books and Documents.

Printing of:

Annual Reports.

Assessors' Tax Notices.

Booklets.

Circulars.

Maps.

Medical Reports.

Pamphlets.

Pocket Manuals.

Posters.

Rules and Regulations,
Traffic, Fire, Police, etc.

Special Bulletins.

Voting Lists.

Rebinding of Books and Documents.

B=3. Advertising and Posting.

Includes expenditures for advertising of every character inserted in newspapers, the *City Record*, and other publications. Also the expenses of posting official notices.

Advertising Sale of Delinquent Tax Estates.
Advertising in Newspapers and *City Record*.
Posting, Polling Places.
Posting, Sample Ballots.
Posting and Advertising Assessors' Tax Notices.

B=4. Transportation of Persons.

Includes car fares, taxi-cab bills, railroad fares, and other traveling expenses, including allowances for hotel bills in other cities.

Auto Hire.
Car Fares.
Carriage Hire.
Expenses Incidental to Pursuit of Criminals.
Hotel Charges in other Cities.
Probation Officers' Expenses.
Railroad Fares.
Travel Expenses.
Transportation of Prisoners.
U-Dryvit Service.

B=5. Express Charges.

Includes cost to the city of moving articles, commodities, equipment, etc., from one location to another.

Cartage, Express, Freight and Trucking Charges.
Delivery of Ballots.
Moving of Election Booths and Furniture.

B=6. Hire of Teams and Auto Trucks.

Includes cost of teams and auto trucks hired to supplement regular city equipment of a similar nature.

Hire of:
Automobile Trucks.
Carts, Hand and Horse-Drawn.
Coal Trucks.
Dump Trucks.

B=8. Light, Heat and Power.

Includes expenses for light, heat and power furnished by public utility companies for various city activities.

Electric Current for Light and Power.
Gas for Cooking, Heat and Light.

B=10. Rent, Taxes and Water.

Includes expenditures for the use of properties and facilities not owned by the city.

Rent of:

Buildings or Space.

P. O. Box.

Tabulating Machines.

Typewriters.

Storage of:

Batteries.

Boats.

Cloth.

Taxes and Water Charges when included in Lease.

Wharfage Charges.

B=12. Bond and Insurance Premiums.

Includes expenditures the purpose of which is to secure a guarantee of indemnity against injury to or loss of property, etc.

Boiler Insurance.

Forgery Insurance.

Burglary Insurance.

Surety Bonds.

B=13. Communication.

Includes expenditures for messenger and communication service.

Messenger Service.

Telephone Tolls.

Telegraph Service.

Teletype Service and Rental.

Telephone Service and Rental.

B=14. Motor Vehicles Repair and Care.

Includes all expenditures for labor, materials and parts used in the repair of motor vehicles and motorcycles, also the cost of garaging the same.

Changing of Automobile Wheels.

Garage Rentals.

Painting Automobiles in Outside Shops.

Painting Motorcycles in Outside Shops.

Recharging of Automobile Batteries.

Repairs of Automobile Radiators.

Repairs and Storage of Motor Vehicles and Motorcycles.

Towing Charges.

B=15. Motorless Vehicles Repairs.

Includes expenditures for labor, materials, and parts used in the repair of all motorless vehicles.

Painting Wagons in Outside Shops.
Repairs of Bicycles.
Repairs of Hand Carts.
Repairs of Teams.
Repairs of Food Trucks and Wheel Chairs.

B=16. Care of Animals.

Includes expenses incidental to the veterinary service, care and board of animals.

Board of Dogs.
Horseshoeing.
Hospital Treatment of Animals.
Restraint of Animals at Angell Memorial.
Subsistence and Care of Animals.
Veterinary Care of Horses.

B=17. Care of Persons.

Includes expenditures for treatment of persons with a Boston settlement, suffering from communicable diseases, in State sanatoria and public hospitals. Also for the board of children in homes, hospitals and other institutions.

Board, Boston Cases in State Infirmaries and Sanatoria.
Board of Children in Houses, Homes, Hospitals.
Hospital Treatment of Patients in Out of Town Hospitals and Sanatoria.
Private Hospital Treatment of Patients when Facilities are Not Available in City Hospitals.

B=18. Cleaning.

Includes expenditures for the cleaning of departmental property and equipment and the furnishing of laundry service.

Apron, Towel and Laundry Service.
Carpet Cleaning.
Cleaning of Catch-basins.
Cleaning of Cells.
Cleaning of Windows.
Clearing Snow from Sidewalks.
Services of Janitor at State Armory for Police Drills.

B=19. Removal of Waste.

Includes all payments to contractors in connection with the collection of ashes, dirt and garbage.

Removal of:	Removal of:
Ashes.	Manure.
Dirt.	Refuse.
Garbage.	Waste.

B=20. Disposal of Waste.

Includes all payments made in connection with the actual disposal of waste collected by contractors and city forces, as well as the expense connected with the rental and operation of dumps.

Disposal of:	Disposal of:
Ashes.	Refuse.
Dirt.	Hire of Dumps.
Garbage.	

B=22. Medical.

Includes compensation of physicians, surgeons, and dentists for special and particular services rendered to the city.

Compensation of Physicians and Dentists for Clinical Services.
 Medical Care and Treatment rendered at Police Stations.
 Medical Care and Treatment of Police Officers injured in line of duty.

B=28. Expert.

Includes compensation of experts for special services rendered to the city, and for laboratory service in connection with the testing of apparatus and commodities.

Appraisals.	Services:
Auditing Departmental Accounts.	Actuarial.
Examination by Accountants.	Diving.
Examination of Gas Fitters.	Egg Candling.
Laboratory Tests.	Engineering.
Mission, Honorarium.	Expert.
Painting of Portraits.	Legal.
Professional Service and Advice of Architects.	Moving Picture Operators.
	Tree Surgery.

B=29. Stenographic and Copying.

Includes cost of stenographic, typing and mimeograph service. Also reportorial service in connection with public hearings and proceedings of the City Council.

Compensation of Punch Card Operator.
Filing, Underwriters' Laboratory Cards.
Official Reporter for Hearings.
Services of Public Stenographic and Copying Agencies.

B=30. Listing.

Includes all expenditures in connection with the police listing of inhabitants of the city.

Supplies Used in Annual Police Listing.
Printing and Binding of Police Lists.
Bureau Service in Assembling Police Lists.

B=34. Jurors.

Includes compensation paid to jurors for services in various jury sessions of the Superior Court.

Payment of Jurors.

B=35. Fees, Services of Venires, Etc.

Includes costs of Justice of the Peace and Notary Public Commissions, automobile registrations, chauffeurs' licenses, boiler inspection, expense of serving writs and legal notices, and fees paid to witnesses and interpreters in court trials; also compensation to masters and auditors in cases assigned by courts, and membership fees in societies and organizations.

Boiler Inspection.
Copying of Legal Records.
Fees:
Auditors Appointed by Court.
Chauffeurs' Licenses.
Masters Appointed by Court.
Society Membership.
Witness.
Justice of the Peace and Notary Public Commissions.
Registration of Automobiles.
Serving Writs and Legal Notices.

B=37. Photographic and Blueprinting.

Includes cost of labor, materials and supplies used in connection with photographic, photostatic and blueprinting work.

Blueprinting.	Photographing.
Photo Engineering.	Photostatic Copies.

B=39. General Repairs.

Includes all expenditures for labor, materials and parts used in the repair and maintenance of buildings, structures and equipment.

Cleaning, plating and sharpening of:	Maintenance and Repair of:
Knives.	Fire Escapes.
Scalpels.	Furnaces.
Scissors.	Gloves.
Erection of:	Heating Systems
Traffic Poles, Bases and Signs, Fences, Flags, Ropes and Stakes.	Ice Machines.
Inking and Adjusting Ballot Boxes.	Microscopes.
Inspectional Service of Office Machines.	Moving Picture Machines.
Installation of:	Motors.
Door Checks.	Pipe-organs.
Dictograph Systems.	Power Plants.
Gasoline Tanks.	Radiators.
Locks.	Scales.
Maintenance and Repair of:	Shoes.
Adding Machines.	Teeth.
Boilers.	Telephone Systems.
Bubblers.	Time Recorders.
Buildings.	Tools.
Cables.	Typewriters.
Clocks.	Uniforms.
Door Checks.	Wharves.
Dynamos.	Works of Art.
Elevators.	Nickel Plating.
Eyeglasses.	Patching:
	Asphalt.
	Granite Blocks.
	Wood Blocks.
	Silver Plating.

B=42. Miscellaneous Services.

Includes the cost of all contractual services which cannot be properly charged to any of the previous classifications in this group.

Demolition or Securing of Unsafe Buildings.
Dredging.
Entertainment of Patients and Inmates.
Exhibiting of Pictures.
Extermination of Vermin.
Hanging of Decorations.
Hire of Bands for Concerts, Parades, etc.
Raising Sunken Boats.

C. EQUIPMENT

Equipment consists of machinery, implements, tools, furniture, live stock, vehicles and other apparatus that may be used repeatedly without material impairment of their physical condition and which have a calculable period of service.

C=2. Machinery.

Includes all labor-saving devices more or less automatic in character, but requiring the services of an experienced operator to produce material results.

Ash-Hoisting Apparatus.

Bailing Machine.

Compressor, Air.

Chain Hoists.

Emery Wheel.

Machines:

Dough Mixing.

Ice.

Ice Crushing.

Laundry.

Moving Picture.

Pipe Cutting.

Sewing (Manual or Electric).

Sterilizing.

Washing.

Press:

Drill.

Hydraulic.

Printing.

Road Rollers.

Sewer Cleaning Machines.

C=3. Electrical.

Includes all equipment which functions automatically with the direct application of electricity.

Appliances, Electric.

Bakery (Electric Oven).

Bells, Electric.

Boxes, Fire Alarm.

Breadmixers, Electric.

Chargers.

Cleaners, Vacuum.

Clocks, Watchmen's.

Dishwashers, Electric.

Dynamos.

Fans, Electric.

Fixtures, Electric.

Heaters, Electric.

Horns.

Irons, Electric, Flat.

Lamps, Electric.

Meters, Portable Electric.

Motors.

Plates, Hot.

Pads, Electric Heating.

Radios.

Rectifiers.

Refrigerators, Electric.

Relays.

Rheostats.

Searchlights.

Stoves, Electric.

Telephone Sets.

Toasters, Electric.

Transmitters.

C=4. Motor Vehicles.

Includes expenditures for motor-driven apparatus, primarily designed or used to transport persons and materials.

Ambulances, Motor-Driven.

Apparatus, Fire.

Automobiles.

Motorcycles.

Snow Loaders.

Tractors.

Trucks, Motor-Driven.

C-5. Motorless Vehicles.

Includes expenditures for all types of vehicles other than motor-driven.

Ambulances, Horse-Drawn.	Rakes, Horse-Drawn.
Bicycles.	Seeders.
Boats, Stone.	Sowers:
Carriages.	Fertilizer.
Carts, Coal and Dump.	Seed.
Conveyors, Food.	Stretchers, Wheel.
Cultivators.	Trucks, Motorless.
Diggers, Potato.	Wagons.
Drills, Seed.	Wagons, Frame Body.
Food Trucks.	Wheelbarrows.
Hand Carts.	Wheel Chairs.
Push Carts.	

C-6. Stable.

Includes cost of furnishings and fittings necessary for stable maintenance.

Blankets, Horse or Stable.	Pads, Saddle.
Breeching.	Picks, Hoof.
Bridles.	Rain Covers (Stable).
Brooms, Stable.	Reins.
Brushes, Stable.	Robes, Stall.
Clippers, Horse.	Rubbers (Stable Equipment).
Collars, Horse.	Saddles.
Combs, Curry.	Stirrups.
Covers, Rain.	Straps, Yoke.
Halters.	Traces.
Harness.	Tugs, Hame-Shaft.
Martingales.	

C-7. Furniture and Furnishings.

Includes expenditures for all furniture and furnishings except for office and stable use.

Andirons.	Boilers, Coffee.
Awnings.	Bookcases.
Barrels, Ash.	Bottles, Thermos.
Basins.	Bureaus.
Baskets.	Cabinets:
Beaters, Egg.	First Aid.
Beds.	Medicine.
Bells, Hand.	Candelabra.
Benches.	Candlesticks.
Blankets.	Canisters, Food.
Boards:	Cans.
Ironing.	Carpets.

Cases, Pillow.	Inserts, Cooking.
Casseroles.	Kettles.
Chairs.	Knives (Cutlery).
Chambers.	Linen:
Chiffoniers.	Bed.
Clocks.	Table.
Clotheshorse.	Linoleum.
Corers, Apple.	Lockers.
Coolers, Water.	Mashers, Potato, etc.
Costumers.	Matting.
Cots.	Mats:
Couches.	Bath.
Covers:	Door.
Couch.	Rubber.
Cutlery.	Mattresses.
Mattress.	Medicine Cabinets.
Rubber.	Mirrors, General.
Cribs.	Napkins, Cloth.
Crockery.	Nappies.
Cups, China.	Pails.
Curtains.	Pads:
Curtains, Shower.	Chair.
Cushions.	Mattress.
Cuspidors.	Percolators.
Cutlery.	Pianos.
Cut-outs, Pastry.	Pictures.
Cutters, Cookie.	Pillows.
Dishes.	Plates, Crockery.
Dispensers, Liquid Soap.	Poles, Curtain.
Draperies.	Portières.
Dryers, Clothes.	Puffs, Bed.
Faucets, for Kegs, Drums, etc.	Racks, Towel.
Felt, Table.	Ranges.
Ferneries.	Refrigerators.
Fixtures:	Rings, Coffee Bag.
Toilet.	Robes, Auto.
Towel.	Rods, Curtain.
Forks (Cutlery).	Rugs.
Freezers.	Scales, Bath.
Fryers.	Scarfs, Bureau, etc.
Furniture.	Scoops.
Grinders, Meat.	Screen Doors.
Hampers.	Screens, Window.
Hangers, Coat.	Sets, Fireplace.
Hassocks.	Settees.
Heaters, Oil.	Shades, Window, etc.
Holders:	Shavers, Ice.
Bag.	Sheets.
Broom.	Shelves.
Cup.	Shields, Bed.
Glass.	Sieves.

Skinner, Vegetable.	Towels, Turkish.
Sofas.	Trays, Ash.
Spreads.	Turners, Cake.
Springs.	Utensils, Kitchen.
Stands:	Vases.
Flower.	Ventilators.
Screen.	Wardrobes.
Umbrella.	Ware:
Wash.	Agate.
Steamers.	Glass.
Steps, Stool.	Hollow.
Stools.	Plated.
Stools, Revolving.	Tin.
Stoves, Coal.	Wooden.
Stoves, Gas.	Washboards.
Tables, Card.	Whips, Wire Potato.
Tables, General.	

C=9. Office.

Includes the cost of all articles of furniture and equipment necessary for an office.

Adding Machines, Electric and Manual.	Inkwells.
Bags, Mail (Leather).	Machines, Clipping or Stapling.
Boxes:	Maps.
Cash.	Mimeograph Machines.
Document.	Office Chairs.
Brief Cases.	Pens, Fountain.
Cabinets, Office.	Protectors, Check.
Calculating Machines.	Registers, Autographic.
Cases, Filing.	Safes.
Clocks, Time-Stamp.	Scissors, Office.
Comptometers.	Sealers, Envelope.
Desks.	Sharpeners, Pencil.
Dictaphones.	Stamps, Automatic Time.
Filing Cabinets.	Tables:
Glass Desk Tops.	Office.
Holders:	Typewriter.
Copy.	Trays, Oak.
Label.	Typewriters.

C=10. Library.

Includes cost of all books of a permanent character.

Acts and Resolves.	Atlases.
Appraisal Manuals.	Automobile Reference Books.

Books:

Blue.
Educational.
Fiction.
Health.
Medical.

Directories.

Laws, General.
Massachusetts Digest.
Massachusetts Reports.
Valuations, Assessed.

C-11. Marine.

Includes cost of all equipment necessary or incidental to the operation of a boat or vessel.

Anchors.**Barometers.****Boat Hooks.****Boats.****Buoys, Life.****Compasses.****Covers:**

Life Buoy.

Life Preserver.

Diving Equipment.**Dories.****Hawsers.****Instruments, Navigation.****Lifeboats.****Life Preservers.****Oars.****Rowboats.****C-12. Medical, Surgical, Laboratory.**

Includes cost of all equipment, apparatus and instruments used in the treatment of patients, or for laboratory purposes.

Apparatus:

Pathological.

X-Ray.

Appliances:

Blood Pressure.

Medical (Permanent Na-
ture).

Bags:

Douche.

Politzer.

Braces, Medical.**Burners, Bunsen.****Caps:**

Ice.

Shoulder.

Carriers, Suture.**Cases, Instrument.****Cassettes, X-Ray.****Cauteries.****Chisels, Surgical.****Clamps, Surgical.****Cones, Ether.****Crutches.****Curettes.****Cylinders, Filter.****Dilators.****Directors.****Dishes, Evaporating.****Drills, Bone.****Droppers, Druggist.****Elevators, Perio Steel.****Eyeglasses.****Filter Flask.****Forceps.****Graduals.****Graduates, Glass.****Hammers, Surgical.****Handlines, Medical.****Hemostats.****Holders, Instrument.****Incubators.****Instruments:**

Dental.

Surgical.

Knives, Specula.**Lamps, Transilluminator.****Machines:**

Ether and Gas.

Orthopedic.

Microscopes.

Mirrors, Medical.	Sets, Bloodcounting.
Mortar and Pestle.	Sounds.
Mouth Gags.	Spectacles.
Needles:	Splints.
Aspirating.	Sterilizers.
Hypodermic.	Stretchers
Ophthalmoscopes.	Sutures.
Osteoclast.	Switch, X-Ray Foot.
Pans:	Syringes.
Bed.	Thermometers, Clinical.
Douche.	Timer, X-Ray.
Sterilizing.	Tonsillotomes.
Plates:	Trephines.
Bone.	Tools, Dental.
Foot.	Trocars.
Probes.	Trusses.
Proctoscopes.	Tubes:
Retractors.	Centrifuge.
Retinoscope.	Douche.
Saws, Medical.	Rectal.
Scales, Tonquist.	Slack.
Scalpels.	Transfusion.
Scarifiers.	Urinalysis Set.
Scissors, Medical.	Urinometers.
Screens, Bone.	Wire Platinum.

C=13. Tools and Instruments.

Includes cost of all tools and instruments used in the various departments of the city, excepting those used for surgical and laboratory purposes.

Axes.	Drafting Instruments.
Bellows.	Drills, Manual and Electric.
Belt Lacing Machine.	Dusters, Feather.
Boxes, Mitre.	Extinguishers, Fire.
Braces.	Forks, Gardening.
Brooms.	Gauges (All Purposes).
Machine.	Grappling Irons.
Brushes.	Guns:
Burners, Rubbish.	Grease.
Chisels, Carpenters'.	Paint.
Clippers, Grass and Hedge.	Hacksaws.
Crowbars.	Hammers:
Cutters:	Sledge.
Angle.	Stone.
Cloth.	Handles (All Kinds).
Pipe.	Harrows.
Root.	Hatchets.
Dies.	

Hones.	Rakes.
Hooks.	Rasps.
Hooks, Grass.	Reels, Hose.
Hose:	Rods, Sewer.
Air.	Rules, Slide.
Fire.	Saddle Wrenches.
Rubber.	Salinometers.
Spray Gun.	Saws, General.
Hydrometers.	Scales, Fairbanks, etc.
Ice Scrapers.	Scrapers.
Inhalators.	Scythes.
Irons, Branding.	Seal Press.
Irons, Soldering.	Shovels.
Kits, Repair.	Sickles.
Knives.	Sight Poles, Surveyors'.
Ladders.	Sifters, Ash.
Lanterns.	Slicers.
Lawn Mowers.	Snow Pushers.
Levels.	Spades.
Life Nets.	Spanners.
Lights, Wheat.	Spigots.
Lines, Grade.	Sponges.
Loupe, Jewelers.	Sprayers.
Masks:	Sprinklers.
Gas.	Squares, T.
Smoke.	Squeegees.
Mauls.	Squillees.
Mops.	Steel Measuring Tapes.
Mop Wringers.	Stencils.
Nets.	Stepladders.
Nozzles, Hose.	Swabs.
Oil Cans.	Sweepers, Carpet and Rug.
Oilers, Steel.	Syphons.
Openers, Can.	Tampers, Sod.
Padlocks.	Tapes, Measuring.
Pens, Ruling.	Thermometers.
Picks.	Thimbles.
Picks, Ice.	Tongs, Ice.
Pickers, Paper.	Tools:
Pitchforks.	Chain.
Pliers.	Tire Changing.
Plows, Snow.	Torches, Gas.
Plungers.	Trowels.
Pots, Watering.	Vises.
Press, Seal.	Watermeters.
Paint Brushes.	Wrenches.
Pullers:	Wringers.
Fuse.	Wringers, Mop.
Nail.	Yardsticks.
Pumps.	

C=14. Live Stock.

Includes cost of all animals except those used for experimental purposes in laboratories.

Cows.	Poultry.
Horses.	Pigs.

C=15. Tires, Tubes and Accessories.

Includes cost of equipment and accessories used in the operation of motor vehicles.

Batteries.	Lights, Tail.
Carburetors.	Mufflers.
Chains, Tire.	Tire Covers.
Chain Clevis.	Tires.
Fan Belts.	Tubes.
Gaskets.	Wipers, Windshield.
Headlight Rims.	

C=16. Wearing Apparel.

Includes cost of clothing furnished city wards, patients and inmates of city institutions, as well as uniforms supplied employees whose duties require distinctive apparel.

Arctics.	Leggings.
Badges.	Mittens.
Belts.	Mufflers.
Blouses.	Overalls.
Boots, Rubber.	Overcoats.
Buckles.	Pajamas.
Camisoles.	Pants.
Caps.	Puttees.
Cassocks.	Raincoats.
Chevrons.	Reimbursement for damage to, or loss of, clothing.
Cloth, Suit.	Robes, Bath.
Coats, Doctors' and Surgeons'.	Rubbers.
Coats, Rubber.	Shirts.
Diapers.	Shirts, Night.
Dresses.	Shoes.
Dusters.	Slickers.
Gloves.	Slippers.
Gowns.	Spurs.
Hats.	Suits:
Hose.	Bathing.
Insignias.	Cloth.
Jeans, Blue.	Interne.
Johnnies.	Surgeons' Caps.
Kimonos.	Surgeons' Gowns.
Leaves, Fig.	

Sweaters.

Ties.

Trousers.

Trunks, Bathing and Gymnasium.

Underwear.

Uniform Caps.

Uniforms.

Vests.

Vests, Bullet Proof.

C=17. Miscellaneous Equipment.

Includes the cost of all equipment which cannot be properly charged to any of the previous classifications in this group.

Anvils.

Bags, Nurses' (Leather).

Ballot Boxes.

Batteries, Storage.

Beacons, Traffic.

Blocks, Tackle.

Boilers, Stationary.

Bottles, Substantial Nature.

Buttons, Reflector.

Cameras.

Cases, Tool (Leather).

Castings.

Clubs, Police.

Compartments, Voting.

Couplings, Hose.

Covers:

Ash Cart.

Book.

Cross Arms.

Cylinder, Inhalator (Gas Mask).

Fish, for Aquarium (Live).

Flags.

Flashlights.

Forges.

Goggles, Motorcycle.

Grave Markers.

Guns, Riot.

Gymnasium Equipment.

Halyards, Flag.

Handcuffs.

Holsters.

Patterns.

Plates:

Copper.

Number for Police Boxes.

Posts, Light.

Posts, Police Box.

Protectors, Eye.

Receivers, Garbage.

Revolvers.

Rifles.

Shotguns.

Sign Plates and Blanks, Steel.

Signs, Street.

Stakes.

Stopwatches.

Straight-jackets.

Target Holders.

Traffic Signs.

Tubing, Rubber.

Tubs.

Whistles.

D. SUPPLIES

Supplies include commodities which, after use, are either entirely consumed or show a definite impairment of their physical condition and rapid depreciation after use.

D=1. Office.

Includes the cost of all supplies necessary to the proper operation of an office.

Alphabets.

Ballots, Printing of.

Bands, Rubber (Elastic).

Banker and Tradesman.

Binders.	Mimeograph Paper.
Blank Books.	Mucilage.
Blanks, Requisition.	Newspaper Subscriptions.
BlotTERS.	Notebooks, Stenographic.
Bonds, Printing of.	Oil, Typewriter.
Books, Automatic Time.	Pads:
Bulletins, Legislative.	Calendar.
Calendars.	Columnar.
Carbon Paper.	Desk.
Cardboard.	Ink.
Cards:	Mimeograph.
Index.	Pamphlets, Subscription to, or
Library Bureau.	Purchase of.
Postal.	Paper:
Certificates of Merit.	Block.
<i>City Record</i> , Subscription to.	Carbon.
Clips.	Gummed.
Cloth, Tracing.	Rotary Stencil.
Coupons, Typewriter Ribbon.	Tracing.
Crayons.	Parcel Post.
Crayons, Lumber.	Paste.
Date Stamps.	Pens.
Desk Pads.	Penholders.
Diary, Standard.	Pencils.
Documents, Legislative.	Periodicals.
Envelopes.	Postage.
Envelopes, Stamped.	Ribbons:
Eradicators.	Adding Machine.
Erasers.	Typewriter.
Fasteners.	Rolls:
Fluid:	Adding Machines.
Correction.	Teletype.
Typewriter Cleaning.	Rubber Bands.
Folders.	Rulers.
Forms:	Sheets:
Abatement.	Budget Estimate.
Blank.	Payroll.
Payroll.	Shields, Erasing.
Printed.	Signals, Steel, for Indexes.
Tax Bills.	Spindles, Office.
Gum, Art.	Stamps:
Index Cards and Tabs.	Postage.
Ink.	Revenue.
Ink Pads.	Rubber.
Keys, Rubber Typewriter.	Stands:
Labels.	Calendar.
Letterheads.	Staples.
Lists, Auto Tax.	Stationery.
Mailometer, Rental of.	Stencils.
Magazines, Subscription to.	Summonses, Printing of.

Tacks, Thumb.
Tags.
Tags, Traffic.
Tape, Mending.

Trays, Pen.
Wax, Sealing.
Weights, Paper.

D=2. Food and Ice.

Includes all charges for articles of food necessary for patients, employees and inmates of hospitals and institutions; also for ice used in city departments. Further includes cash allowances paid to salaried employees who are required to work beyond regular working hours, and for food supplied to policemen and firemen while on duty of long duration.

Beef.
Bread.
Butter.
Carrots.
Cereals.
Cheese.
Chocolate.
Cocoa.
Coffee.
Corn.
Cornmeal.
Eggs.
Fish.
Flour.
Fowl.

Fruits.
Groceries.
Ice.
Ice Cream.
Lard.
Meats.
Milk.
Potatoes.
Salt.
Spices.
Sugar.
Supper Money.
Tea.
Vegetables.

D=3. Fuel.

Includes the cost of all fuel used for heating and cooking in various city buildings, hospitals and institutions.

Charcoal.
Coal.
Coke.

Fuel Oil.
Kindling.
Petroleum.

D=4. Forage and Animal.

Includes cost of all articles of food of whatever nature used for live stock and animals, and all materials and veterinary supplies used in the treatment of their ills.

Bedding, Animal.
Bran.
Calks.
Cats, Feeding of.
Gluten.

Grain.
Hay.
Hoof Dressing.
Meal, Cottonseed.
Medicines.

Moss, Spagnum.	Shavings.
Oats.	Shells, Cocoa.
Remedies, Animal.	Shorts.
Salt, Forage.	Straw.
Serum (Anti-Hog).	

D=5. Medical, Surgical, Laboratory.

Includes the cost of medicines, chemicals, bandages and other articles used in the treatment of or operation upon patients, including all spirituous, vinous or malt beverages. Also similar supplies used for laboratory purposes, including animals for experimental research.

Absorbent Cotton.	Gas, Carbonic Acid.
Alcohol.	Gas, Dental.
Ale.	Gauze.
Ale, Ginger.	Gin.
Animals (Laboratory Pur- poses).	Glycerine.
Appliances, Medical (Limited Life).	Hydrogen Peroxide.
Argyrol.	Iodine.
Aspirin.	Lambs' Wool.
Bags, Sputum.	Liniment.
Bandages.	Liquors.
Batting, Cotton.	Malt Beverages.
Beer.	Meal, Flaxseed.
Brandy.	Medicine Droppers.
Bulbs, Rubber.	Medicines.
Butter, Cocoa.	Mercurochrome.
Camphor.	Milk, Malted.
Camphor Gum.	Mounts, Dental.
Carbon Dioxide.	Nipples.
Catgut.	Outfits:
Champagne.	Diphtheria.
Chloroform.	Typhoid.
Collodion.	Oxide, Zinc.
Compress Cotton.	Oxygen, Medical.
Cots, Finger.	Paper:
Cotton Bandage.	Dressing.
Cotton Batting.	Film.
Cups, Sputum.	Lens.
Dermal.	Litmus.
Douches.	Powder.
Drugs.	Patch, Eye.
Ether, Sulphuric.	Pigs, Guinea.
Films:	Plaster, Medical.
Dental.	Plates, X-Ray.
X-Ray.	Porter.
Flannel.	Radium.
	Rubber Dam.
	Rum.

Salts.	Tubes:
Serum.	Drainage.
Slides:	Test.
Culture.	Twine, Autopsy.
Lantern.	Unguentine.
Microscopic.	Vaseline.
Sodium Bicarbonate.	Vichy Water.
Solutions.	Wadding, Sheet.
Spoon, Palporium.	Water, Mineral.
Steels, Dressed.	Whiskey.
Supporters.	Wine.
Syphon Soda.	Witchhazel.
Swathes, Medical.	Wormgut.
Tablets.	Wire:
Tendons, Kangaroo.	Chromel.
	Silver.

D=8. Laundry, Cleaning, Toilet.

Includes the cost of all cleansing agents and toilet articles used in city departments and institutions.

Acids.	Pumice.
Ammonia.	Razors and Razor Blades.
Bands, Shirt.	Ribbons, Hair.
Benzine.	Sal Soda.
Blacking, Stove.	Sapolio.
Blueing.	Savogran.
Borax.	Soap:
Brick, Bath.	Flake.
Brimstone.	General.
Brushes, Hair.	Harness.
Brushes, Toilet.	Powder.
Cleaning Agents.	Saddle.
Combs, Toilet.	Shaving.
Compound, Crystal.	Washing.
Compound, Sweeping.	Soda Ash.
Detergent.	Soda, Washing.
Dustbone.	Starch.
Hairpins.	Sticks, Orangewood.
Lye.	Strops, Razor.
Paper Towels.	Toilet Paper.
Paste, Tooth.	Turpentine.
Polishes.	Wax.
Potash.	Whiting.
Powder, Cleaning.	

D=9. Educational and Recreational.

Includes cost of all supplies used for educational and recreational purposes in city departments and institutions. Also for cost of diplomas issued graduates of hospitals.

Baseballs, etc.	Games, Assorted.
Bats, Baseball.	Greens, Christmas.
Books:	Music, Sheet.
Prayer.	Novelties.
Religious Service.	Ornaments, Christmas Tree.
Cases, Christmas.	Playing Cards.
Christmas Presents.	Ribbons, Diploma.
Diplomas.	Trees, Christmas.
Dolls.	Wreaths, Christmas.
Favors, Assorted.	

D=10. Agricultural.

Includes cost of all agricultural supplies used for maintenance and improvement of parks, farms and public grounds.

Bulbs, Flower.	Flower Seeds.
Dust, Ansul.	Grass Seed.
Fertilizers.	Plants.
Flower Pots.	Sod.

D=11. Gasoline, Oil and Grease.

Includes cost of gasoline, lubricating oil and greases used in the operation of motor vehicles and boats.

Gasoline.	Grease.
Graphite.	Oil.

D=13. Chemicals and Disinfectants.

Cost of all deodorants, compounds and disinfectants used to keep municipal property in a clean and sanitary condition. Also for chemicals used in the extinguishment of fires.

Acids.	Germicides.
Ammonia.	Insecticides.
Boiler Compound.	Oil:
Calcium Chloride.	Ammonia.
Carbon Tetrachloride.	Peppermint.
Charges, Fire Extinguisher.	Rat Poison.
Chemicals.	Paste, Waterbug.
Chloride of Lime.	Refills:
Deodorants.	Acetylene Gas Tank.
Disinfectant.	Fire Extinguisher.
Dyes.	Sulpho-Naphthol.
Foamite.	Salt, Roach.
Formaldehyde.	

D=15. Tobacco.

Includes expenditures for tobacco, snuff and pipes for inmates of city institutions.

Pipes.	Tobacco.
Snuff.	

D=16. Miscellaneous Supplies.

Includes cost of all supplies which cannot be properly charged to any of the previous classifications in this group.

Acetylene Gas.	Grommets.
Aprons.	Hooks, Picture, etc.
Bags:	Horsehair.
Coffee.	Jars, Glass (Limited Life).
Coin.	Jute.
Paper.	Kerosene.
Blades, Hacksaw.	Laurel.
Bottles (Limited Use).	Lantern Slides.
Boxes.	Lenses.
Candles.	Lubricators.
Cards, Altar.	Matches.
Cartridges.	Mats, Lantern Slides.
Catches.	Moth Balls.
Chalk.	Naphtha.
Chamois.	Napkins, Paper.
Charts.	Needles.
Checks, Brass.	Oil:
Cheesecloth.	Cylinder.
Chimneys, Lantern.	Floor.
Cloth:	Harness.
Emery.	Oxygen.
Saddle.	Palms.
Wiping.	Paper:
Clothesline.	Crêpe.
Coils, Picture Wire.	Film.
Communion Supplies.	Filter.
Compound, Welding.	Flint.
Corks.	Kraft.
Covers, Tray.	Register.
Cups:	Sand.
Paper.	Tissue.
Souffle.	Wax.
Decorations.	Wrapping.
Disks, Sanding.	Paraffin.
Doilies.	Paste, Black.
Dressing, Belt.	Picks, Tooth.
Earth, Fuller's.	Pins, Cotter.
Emery Paper.	Plates, Paper.
Films, Photographic.	Remover, Paint.
Filters.	Rings, Rubber.
Flowers (As Decorations).	Rope.
Flypaper.	Rosin.
Foil, Tin.	Rubber Tips.
Forms, Dial.	Rules, Eastman Exposure.
Graphite.	Salt, Rock.
Grease.	Samples, Food.
Grenades, Hand.	Sandpaper.

Savogran.	Type.
Shades, Eye.	Waste, Cotton.
Shells, Dummy.	Webbing.
Stickers, Target.	Wicking.
Stone, Powdered.	Wicks, Lamp.
Stoppers, Cork and Rubber.	Wire, Baling.
Swatters, Fly.	Wool.
Tags, Brass.	Wool, Steel.
Tapers.	Wrapping Paper.
Traps, Rodent.	Wreaths, Memorial.
Twine.	

E. MATERIALS

Materials are articles and substances in a natural or manufactured state, used principally by departmental forces in the construction or repair of buildings, highways, sewers, machinery, articles and equipment.

E=1. Building.

Includes cost of all materials used in the construction or repair of buildings, boats and structures.

Ball Floats.	Elbows, Brass.
Bibbs, Assorted.	Ells.
Bibbs, Hose.	Escutcheons, Brass.
Blinds.	Faucets, Water.
Bolts.	Fencing, Wire.
Bonnets.	Finish.
Brackets.	Fittings:
Brass.	Pipe.
Bricks.	Steam.
Bridges.	Flanges.
Bronze.	Flooring.
Burrs.	Glass Doors and Windows.
Butts.	Gravel, Roofing.
Castors.	Hardware.
Cement, Building.	Hasps.
Chain, Plumbers'.	Hinges.
Chains, Toilet.	Hooks, Clothing.
Cocks.	Humidifiers.
Collars, Shaft.	Kalsomine.
Columns, Lally.	Knobs, Door.
Cord:	Lathing.
Sash.	Lead.
Window Shade.	Lime.
Cover, Pipe.	Litharge.
Diaphragm.	Locks.
Door Checks and Closers.	Lumber.
Doors.	Mantles, Copper.
Dowels.	Marline.
Dryer.	Materials, Plumbing.

Materials, Roofing.	Shingles.
Mesh, Wire.	Sinks.
Moulding.	Slate.
Nails.	Slop Hoppers.
Netting, Wire.	Solder.
Nipples.	Spikes.
Numbers, Screen.	Staples.
Oil.	Steamfitting Material.
Paint.	Tees.
Panels.	Thresholds.
Pipe.	Tile.
Pipe, Steam.	Treads.
Plaster.	Turpentine.
Plate Glass.	Unions.
Plumbing Fixtures.	Valves.
Putty.	Varnish.
Rings, Boat.	Washbowls.
Rollers, Shade.	Washers.
Roofing Materials.	Wax.
Sand.	Weights, Window.
Screen Cloth.	Whiting.
Seats, Chair.	Wire Netting.
Sheathing.	Wood, Ply.
Sheet Iron and Lead.	Zinc.
Shellac.	

E=2. Highway.

Includes the cost of all materials used in the construction or repair of streets, roadways and sidewalks.

Asphalt.	Gravel.
Cement, Asphalt.	Road Oil.
Crushed Stone.	Sand.
Dust, Stone.	Tar Patch.

E=5. Sewer and Water.

Includes the cost of all materials used in the construction and repair of sewers and catch-basins, and the upkeep of the water service.

Adjusters, Stop Cock.	Sewer Bricks.
Hydrants.	Sleeves, Cut In.
Pipe.	Sewer Gratings.
Sand.	Manhole Steps.

E=9. Machinery.

Includes the cost of parts and materials for use in the repair and upkeep of machinery.

Baskets, Oil Strainer.	Levers, Valve.
Bearings, Ball.	Machine Parts, Laundry.
Belting.	Pistons.
Belts, Laundry Extractor.	Rolls, Wringer.
Cylinders, Washing Machine.	Valve Caps.
Felting, Duck.	Valve Seats.
Gears.	Valve Stems.

E=10. Electrical.

Includes costs of parts and materials used in the repair and upkeep of electrical equipment and systems.

Adapters.	Globes, Electric Light.
Ammeters.	Insulators.
Armatures.	Parts:
Arrestors.	Clock.
Assemblies, Contact.	Fire Box.
Bases, Hubbel.	Radio.
Blocks:	Traffic Beacon.
Connection.	Plugs.
Fuse.	Reducers.
Brushes, Electrical.	Reflectors.
Buttons, Push.	Shades.
Cable.	Sleeves, Terminal.
Carbons, Moving Picture	Sockets.
Machine.	Solder.
Clamps, Ground.	Station, Calling.
Cleats, Electrical.	Staples, Insulated.
Clips, Battery.	Straps, Conduit.
Coils, Electric Wire.	Switches.
Conduit, Electric.	Tape.
Connectors, Electric.	Thermostats.
Contacts.	Units, Heating.
Coupling, Electrical.	Voltmeters.
Fittings, Conduit.	Wire.

E=13. Miscellaneous Materials.

Includes the cost of all materials which cannot be properly charged to any of the previous classifications in this group.

Asbestos.	Chintz.
Brads, Assorted.	Cloth:
Bunting.	Diaper.
Burlap.	Unbleached Cotton.
Bushings.	Connections, Pump.
Cambric.	Cord, Laundry Bag.
Canvas.	Cotton:
Casing, Rubber Pillow.	Crochet.

Cotton:	Parts:
Darning.	Battery.
Marking.	Bicycle.
Pequot.	Boiler.
Screen Cover.	Motorcycle.
Shroud.	Mower.
Unbleached.	Stove.
Crash.	Tractor.
Damask.	Wagon.
Drilling.	Pinions.
Fasteners, Button.	Pipe, Stove.
Filling.	Plugs:
Filters, Water.	Bath.
Flannel.	Fusible.
Gaskets.	Plush.
Grates.	Points, Digger, Harrow, Plow.
Hardware.	Pulleys.
Huckaback.	Rings, Piston.
Knobs.	Rivets.
Lace, Altar.	Rope:
Lacquer.	Chain.
Latches, Iron.	Wire.
Linen, Altar.	Rubber Tips.
Lining, Stove.	Sand.
Loam.	Scrim.
Locks.	Sheeting.
Lumber.	Shellac.
Materials:	Stain.
Bedding.	Stock, Broom.
Clothing.	Stone.
Mica.	Strainers.
Muslin:	Strips, Juniper.
Curtain.	Thread.
Swiss.	Ticking.
Netting, Fly and Mosquito.	Toweling.
Nuts.	Tubes, Boiler.
Oakum.	Twill.
Overdrapes.	Valves, in General.
Packing.	Varnish, General Use.
Paint.	Wire Screening.
Parts:	Wire, Valve.
Automobile.	Yarn.

F. SPECIAL ITEMS

Includes all expenditures which are peculiar to certain departments or required by special statute.

F=2. Damages.

Includes the cost of court awards and agreed judgments and settlements arising from damages to persons and property for which the city is held liable.

F=3. Sinking Funds.

Includes cost of annual payments to Sinking Fund Commission for redemption of sinking fund debt issued by the city.

F=4. Serial Loans.

Includes cost of annual payments on serial debt issued by the city.

F=5. Interest.

Includes cost of interest payments to holders of bonds and certificates of indebtedness of the city.

F=6. Military.

Includes payments mandatory upon the city for the support of militia companies and the furnishing of facilities for rifle or target practice.

F=7. Pensions and Annuities.

Includes cost of payments to retired employees not members of the Retirement System and of annuities voted by the City Council.

F=8. State and Military Aid, Soldiers' Relief and Burials.

Includes cost of payments under chapter 115 of the General Laws for the relief of worthy veterans and their dependents.

F=9. Care of Dependents.

Includes cost of payments under provisions of the General Laws for unemployment relief, including the care of dependents; for care of elderly persons not eligible for Old Age Assistance, for cases in which the head of the family is incapacitated because of illness, and for dependents in desertion and non-support cases.

F=10. Mothers' Aid.

Includes cost of payments under chapter 118 of the General Laws for relief of widowed mothers with dependent children under sixteen years of age.

F=11. Workmen's Compensation.

Includes cost of payments ordered by the Industrial Accident Board to employees injured or incapacitated in line of duty.

F=12. Gratuities.

Includes expenditures for aid given prisoners at time of release from Jail or House of Correction.

F=13. Industries.

Includes cost of materials and supplies used by hospital patients in occupational therapy projects.

F=14. Old Age Assistance.

Includes cost of payments under chapter 118-A of the General Laws for the care of needy and deserving citizens over seventy years of age who have resided in the Commonwealth for the last twenty years.

G. INCIDENTALS

Expenses peculiar to the Mayor's Office, or departments authorized to initiate and conduct special investigations.

SPECIAL APPROPRIATIONS**Bridges, Repairs, etc.**

Includes all expenditures for major repairs to bridges, together with cost of supervision and inspection by city forces.

Conventions, etc.

Includes all payments for providing proper facilities for public entertainment in connection with the holding of conventions, for expenses incidental to such entertainment, and for the entertainment of distinguished guests.

Ferry Improvements, etc.

Includes all expenditures for major repairs and improvements to ferry headhouses and slips, together with cost of supervision and inspection by city forces.

Granolithic Sidewalks.

Includes all expenditures incidental to original sidewalk construction.

Public Celebrations.

Includes all payments for the proper observance of holidays and public events of special significance.

Reconstructing and Repairing Parkways and Roadways.

Includes all expenditures incidental to the repair and reconstruction by contract of park roads.

Reconstruction and Repair of Streets.

Includes all expenditures incidental to the repair and reconstruction of streets and abutting sidewalks by contract.

Snow Removal.

Includes all expenditures incurred in connection with the removal of snow and ice from streets, public alleys, park roads, and market places.

Street Signs.

Includes all expenditures incidental to the manufacture and erection of street signs.

**PART II.—COMMODITY AND SERVICE
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I.

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J.

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ITEM.	SEGREGATION.
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Pamphlets, Printing of	B-1
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Pans, Douche	C-12
Pans, Dust	C-7
Pans, Sterilizing	C-12
Pants	C-16
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Paper, Carbon	D-1
Paper, Crepe	D-16
Paper, Dressing	D-5
Paper, Film (General Purposes)	D-16
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Paper, Filter	D-16
Paper, Flint	D-16
Paper, Gummed	D-1
Paper, Kraft	D-16
Paper, Lens	D-5
Paper, Litmus	D-5
Paper, Mimeograph	D-1
Paper, Powder	D-5
Paper, Register	D-16
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Paper, Sand	D-16
Paper, Tissue	D-16
Paper, Toilet and Paper Towels	D-8
Paper, Tracing	D-1
Paper, Wax	D-16
Paper, Wrapping	D-16
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Parcel Post	D-1
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Parts, Battery	E-13
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ITEM.	SEGREGATION.
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Parts, Motorcycle	E-13
Parts, Mower	E-13
Parts, Patrol Wagon	E-13
Parts, Radio	E-10
Parts, Stove	E-13
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Parts, Traffic Beacon	E-10
Parts, Wagon	E-13
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Picks, Ice	C-13
Picks, Tooth	D-16
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Pictures, Moving, Showing of	B-42
Pigs	C-14
Pigs, Guinea	D-5
Pillows	C-7
Pins, Cotter	D-16
Pinchcocks	C-12

CLASSIFICATION OF BUDGET APPROPRIATIONS. 61

ITEM.	SEGREGATION.
Pinions	E-13
Pipe Organs, Maintenance and Repair of	B-39
Pipes	E-1
Pipes, Sewer and Water	E-5
Pipes, Smoking (Tobacco)	D-15
Pipes, Steam	E-1
Pipes, Stove	E-13
Pipettes	C-12
Pistons	E-9
Pitchforks	C-13
Planning Organization, Membership to	B-35
Plans, Blueprinting of	B-37
Plants	D-10
Plaster, Building	E-1
Plaster, Medical	D-5
Plate Glass	E-1
Plates, Bone	C-12
Plates, Copper	C-17
Plates, Crockery	C-7
Plates, Foot	C-12
Plates, Hot	C-3
Plates, Paper	D-16
Plates, Number, for Police Boxes	C-17
Plates, X-Ray	D-5
Plating, Nickel	B-39
Plating, Silver	B-39
Pliers	C-13
Pliers, Stapling	C-9
Plows, Snow	C-13
Plugs, Attachment	E-10
Plugs, Bath	E-13
Plugs, Electric	E-10
Plugs, Fusible	E-13
Plugs, Galvanized-Iron	E-13
Plugs, Spark	D-16
Plumbing Fixtures	E-1
Plungers	C-13
Plush	E-13
Points, Glaziers'	E-1
Points, Plow, Harrow, Digger	E-13
Poison, Rat	D-13
Poles, Curtain	C-7
Poles, Traffic, Erection of	B-39
Polishes	D-8
Polishes, Auto	D-8
Porter	D-5
Portières	C-7
Portraits, Taking of	B-37
Portraits, Painting of	B-28
Posts, Light	C-17

ITEM.	SEGREGATION.
Postage	D-1
Posters, Printing of	B-1
Posting, Polling Place Locations	B-3
Posting, Sample Ballot	B-3
Posts, Police Box	C-17
Potash	D-8
Potatoes	D-2
Pots, Flower	D-10
Pots, Watering	C-13
Powder, Bug	D-13
Powder, Cleaning	D-8
Powder, Insect	D-13
Powder, Soap	D-8
Power, Furnishing of	B-8
Premiums, Bond and Insurance	B-12
Premiums, Surety Bond	B-12
Presents, Christmas	D-9
Preservers, Life	C-11
Press, Drill	C-2
Press, Hydraulic	C-2
Press, Seal	C-13
Printing and Binding of Police Lists	B-30
Printing Presses	C-2
Probation Officers' Expenses	B-4
Probes	C-12
Proctoscopes	C-12
Protectors, Check	C-9
Protectors, Eye	C-17
Public Celebrations	Special Appropriation
Puffs, Bed	C-7
Pullers, Fuse	C-13
Pullers, Nail	C-13
Pulleys	E-13
Pumice	D-8
Pumps	C-13
Pushcarts	C-5
Puttees	C-16
Putty	E-1

R.

Racks, Towel	C-7
Radiators, Auto Repair of	B-14
Radios	C-3
Radium	D-5
Raincoats	C-16
Raincovers (Stable)	C-6
Railroad Fares	B-4
Raising Sunken Boats	B-42
Rakes	C-13
Rakes, Horse-drawn	C-5

CLASSIFICATION OF BUDGET APPROPRIATIONS. 63

ITEM.	SEGREGATION.
Ranges	C-7
Rasps	C-13
Rat Poison	D-13
Razor Blades	D-8
Rebinding of Books and Documents	B-1
Receivers, Garbage	C-17
Reconstructing and Repairing Parkways and Roadways	Special Appropriation
Reconstruction and Repair of Streets	Special Appropriation
Rectifiers	C-3
Reducers	E-10
Reels, Hose	C-13
Refills, Acetylene, Gas Tanks	D-13
Refills, Fire Extinguisher	D-13
Reflectors, Electric	E-10
Refrigerators	C-7
Refrigerators, Electric	C-3
Refuse, Removal of	B-19
Refuse, Disposal of	B-20
Registers, Autographic	C-9
Registration of Automobiles	B-35
Regulations, Fire, Police, Traffic, etc., Printing of, ...	B-1
Reimbursement for Damage to, or Loss of Clothing, ...	C-16
Reins	C-6
Relays	C-3
Remedies, Animal	D-4
Removal of Unsafe Buildings	B-42
Removal of Waste	B-19
Remover, Carbon	D-16
Remover, Paint	D-16
Rent	B-10
Rent, Garage	B-14
Rent, Postoffice Box	B-10
Rental, Tabulating Machines	B-10
Rental, Typewriters	B-10
Repairs of:	
Ambulances	B-14
Automobiles	B-14
Boilers	B-39
Bubblers	B-39
Buildings	B-39
Cables	B-39
Clocks	B-39
Door Checks	B-39
Dynamos	B-39
Elevators	B-39
Eyeglasses	B-39
Fire Escapes	B-39
Furnaces	B-39
Gloves	B-39

ITEM.	SEGREGATION.
Repairs of:	
Handcarts	B-15
Heating Systems	B-39
Ice Machines	B-39
Microscopes	B-39
Motors	B-39
Motorcycles	B-14
Moving Picture Machines	B-39
Power Plants	B-39
Radiators	B-39
Radiators, Auto	B-14
Shoes	B-39
Street Pavements	B-39
Teams	B-15
Teeth	B-39
Telephones	B-39
Typewriters	B-39
Uniforms	B-39
Reporters, Official, for Hearings	B-29
Reports, Annual (Printing)	B-1
Reports, Medical (Printing)	B-1
Retractors	C-12
Retinoscopes	C-12
Revolvers	C-17
Rheostats	C-3
Ribbons, Adding Machine	D-1
Ribbons, Diploma	D-9
Ribbons, Hair	D-8
Ribbons, Typewriter	D-1
Rifles	C-17
Rims, Headlight	C-15
Rings, Boat	E-1
Rings, Coffee Bag	C-7
Rings, Piston	E-13
Rings, Rubber	D-16
Rivets	E-13
Road Oil	E-2
Road Rollers	C-2
Robes, Automobile	C-7
Robes, Bath	C-16
Robes, Stall	C-6
Rods, Curtain	C-7
Rods, Sewer	C-13
Rollers, Shade	E-1
Rolls, Adding Machine	D-1
Rolls, Teletype	D-1
Rolls, Wringer	E-9
Roofing Materials	E-1
Rope, Chain	E-13
Rope, Flag	C-17

CLASSIFICATION OF BUDGET APPROPRIATIONS. 65

ITEM.	SEGREGATION.
Rope, Manila	D-16
Rope, Wire	E-13
Rosin	D-16
Rowboats	C-11
Rubber Bands	D-1
Rubbers	C-16
Rubbers (Stable Equipment)	C-6
Rugs	C-7
Rulers	D-1
Rules, Slide, etc.	C-13
Rules, Eastman Exposure	D-16
Rules and Regulations, Fire, Police, Traffic, etc., Printing of	B-1
Rum	D-5

S.

Saddles	C-6
Saddle Wrenches	C-13
Safes	C-9
Salinometers	C-13
Sal Soda	D-8
Salt	D-2
Salt (Forage)	D-4
Salt, Roach	D-13
Salt, Rock	D-16
Salts, Medicinal	D-5
Samples, Food	D-16
Sand, Building	E-1
Sand, Highway	E-2
Sand (General Purposes)	E-13
Sand, Sewer	E-5
Sandpaper	D-16
Sapolio	D-8
Savogran	D-8
Sawdust	D-16
Saws, General	C-13
Saws, Medical	C-12
Scales, Adjust, Clean and Repair	B-39
Scales, Bath	C-7
Scales, Fairbanks, etc.	C-13
Scales, Tonquist	C-12
Scalpels	C-12
Scalpels, Plating of	B-39
Scalpels, Sharpening of	B-39
Scarfs, Bureau, etc.	C-7
Scarifiers	C-12
Scissors, Medical	C-12
Scissors, Office	C-9
Scissors, Plating of	B-39

ITEM.	SEGREGATION.
Scissors, Sharpening of	B-39
Scoops	C-7
Scrapers	C-13
Screencloth	E-1
Screen Doors	C-7
Screens	C-7
Screens, Bone	C-12
Screens, Window	C-7
Scrim	E-7
Scythes	C-13
Seal Press	C-13
Sealers, Envelope	C-9
Searchlights	C-3
Seats, Chair	E-1
Seats, Valve	E-9
Security Bonds, Employees	B-12
Seeders	C-5
Seeds, Flower	D-10
Serial Loan Debt Requirements	F-4
Serum	D-5
Serum, Anti-Hog	D-4
Services, Actuarial	B-28
Services, Office Machines, Inspectional	B-39
Services, Apron and Towel	B-18
Services, Automobile Repair	B-14
Services, Diving	B-28
Services, Electric Light and Power	B-8
Services, Engineering	B-28
Services, Janitor, State Armory, Police Drills	B-18
Services, Legal	B-28
Services, Messenger	B-13
Services of Public Stenographic and Copying Agencies, ...	B-29
Sets, Blood Counting	C-12
Sets, Fireplace	C-7
Settees	C-7
Sewer Cleaning Machines	C-2
Shades, Electric	E-10
Shades, Eye	D-16
Shades, Window, etc.	C-7
Sharpeners, Pencil	C-9
Shavers, Ice	C-7
Shavings	D-4
Shaving Soap	D-8
Sheathing	E-1
Sheets	C-7
Sheets, Budget Estimate	D-1
Sheets, Pay Roll	D-1
Sheeting	E-13
Sheeting, Rubber	E-13
Shellac, Building	E-1

CLASSIFICATION OF BUDGET APPROPRIATIONS. 67.

ITEM.	SEGREGATION.
Shellac, General Purposes	E-13
Shells, Cocoa	D-4
Shells, Dummy	D-16
Shelves	C-7
Shields, Bed	C-7
Shields, Erasing	D-1
Shingles	E-1
Shirt Bands	D-8
Shirts	C-16
Shirts, Night	C-16
Shipments	B-5
Shoes	C-16
Shorts	D-4
Shotguns	C-17
Shovels	C-13
Sickles	C-13
Sieves	C-7
Sifters, Ash	C-13
Sight Poles, Surveyors'	C-13
Signals, Steel for Indexes	D-1
Sign Plates and Blanks, Steel	C-17
Signs, Street	C-17
Signs, Traffic, Erection of	B-39
Silk Thread	E-13
Sinks	E-1
Sinking Fund Debt Requirements	F-3
Skidders, Vegetable	C-7
Slate	E-1
Sledge Hammers	C-13
Sleeves, Cut In	E-5
Sleeves, Terminal	E-10
Slicers	C-13
Slickers	C-16
Slides, Culture	D-5
Slides, Lantern	D-5
Slides, Microscopic	D-5
Slide Rules	C-13
Slippers	C-16
Slop Hoppers	E-1
Snow Loaders	C-4
Snow, Clearing from Sidewalks	B-18
Snow Pushers	C-13
Snow, Removal of	Special Appropriation
Snuff	D-15
Soap, Auto	D-8
Soap, Flake	D-8
Soap, General	D-8
Soap, Harness	D-8
Soap, Powder	D-8
Soap, Saddle	D-8

ITEM.	SEGREGATION.
Soap, Shaving	D-8
Soap, Washing	D-8
Society Membership Fees	B-35
Sockets, Electric	E-10
Sod	D-10
Soda Ash	D-8
Soda, Syphon	D-5
Soda, Washing	D-8
Sodium Bicarbonate	D-5
Sofas	C-7
Solder, Building	E-1
Solder, Electric	E-10
Soldiers' Relief	F-8
Solutions	D-5
Sounds	C-12
Sowers, Fertilizer	C-5
Sowers, Seed	C-5
Spades	C-13
Spanners	C-13
Spatulas	C-13
Spectacles	C-12
Spices	D-2
Spigots	C-13
Spikes	E-1
Spindles, Office	D-1
Splints	C-12
Sponges	C-13
Spoons, Palporium X-Ray	D-5
Sprayers	C-13
Spreads	C-7
Springs	C-7
Sprinklers	C-13
Spurs	C-16
Squares, T	C-13
Squeegees	C-13
Squillees	C-13
Stakes	C-17
Stain	E-13
Stamps, Automatic Time	C-9
Stamps, Postage	D-1
Stamps, Revenue	D-1
Stamps, Rubber	D-1
Stands, Calendar	D-1
Stands, Flower	C-7
Stands, Ink	C-9
Stands, Screen	C-7
Stands, Umbrella	C-7
Stands, Wash	C-7
Staples	E-1
Staples, Insulated	E-10

CLASSIFICATION OF BUDGET APPROPRIATIONS. 69

ITEM.	SEGREGATION.
Staples, Office	D-1
Starch	D-8
State Aid	F-8
Stations, Calling	E-10
Stationery	D-1
Steamers	C-7
Steamfitting Materials	E-1
Steel Measuring Tapes	C-13
Steels, Dressed	D-5
Stems, Valve	E-9
Stencils	C-13
Stencils, Office	D-1
Stepladders	C-13
Steps, Manhole	E-5
Steps, Stool	C-7
Sterilizers	C-12
Stickers, Target	D-16
Sticks, Orangewood	D-8
Stirrups	C-6
Stock, Broom	E-13
Stock, Live	C-14
Stone Boats	C-5
Stone, Powdered	D-16
Stone, General Use	E-13
Stone, Crushed	E-2
Stools	C-7
Stools, Revolving	C-7
Stoppers, Cork and Rubber	D-16
Stop Watches	C-17
Storage, Auto	B-14
Storage, Winter Battery	B-10
Storage, Boat	B-10
Storage, Cloth	B-10
Storage, Motorcycle	B-14
Stoves	C-7
Stoves, Electric	C-3
Stoves, Gas	C-7
Straight-jackets	C-17
Strainers	E-13
Straps, Conduit	E-10
Straps, Yoke	C-6
Straw	D-4
Street Pavement, Repairs	B-39
Street Signs	Special Appropriation
Stretchers	C-12
Stretchers, Wheel	C-5
Strips, Juniper	E-13
Strops, Razor	D-8
Subscriptions, Magazines and Periodicals	D-1
Sugar	D-2

ITEM.	SEGREGATION.
Suits, Bathing	C-16
Suits, Cloth	C-16
Suits, Interne	C-16
Sulpho-Napthol	D-13
Summonses, Printing of	D-1
Supper Money	D-2
Supplies Used in Annual Police Listing	B-30
Supporters	D-5
Surgeons' Caps	C-16
Surgeons' Coats	C-16
Surgeons' Gowns	C-16
Surgery, Tree	B-28
Sutures	C-12
Swabs	C-13
Swathes, Medical	D-5
Swatters, Fly	D-16
Sweaters	C-16
Sweepers, Carpet and Rug	C-13
Switches	E-10
Switch, X-Ray, Foot	C-12
Syringes	C-12
Syphons	C-13

T.

Tables, Card	C-7
Tables, General	C-7
Tables, Office	C-9
Tables, Typewriter	C-9
Tablets	D-5
Tacks, Thumb	D-1
Tags	D-1
Tags, Brass	D-16
Tags, Traffic	D-1
Tamper, Sod	C-13
Tanks, Gasoline, Installation of	B-39
Tape, Electric	E-10
Tape, Mending	D-1
Tapes, Measuring	C-13
Tapes, Steel Measuring	C-13
Tapers	D-16
Tar, Patch	E-2
Target Holders	C-17
Taxes, Payment of	B-10
Tea	D-2
Teams, Hire of	B-6
Tees	E-1
Telegraph Service	B-13
Telephone Service and Rentals	B-13
Telephone Sets	C-3
Telephone Tolls	B-13

ITEM.	SEGREGATION.
Teletype Service and Rental	B-13
Tendons, Kangaroo	D-5
Thermometers	C-13
Thermometers, Clinical	C-12
Thermostats	E-10
Thimbles	C-13
Thread	E-13
Thresholds	E-1
Ticking	E-13
Ties	C-16
Tile	E-1
Time Recorders, Adjust and Repair	B-39
Timer, X-Ray	C-12
Tips, Rubber	D-16
Tire Covers	C-15
Tires, Automobile	C-15
Toasters, Electric	C-3
Tobacco	D-15
Toilet Paper	D-8
Tongs, Ice	C-13
Tonsillotomes	C-12
Tools	C-13
Tools, Chain	C-13
Tools, Dental	C-12
Tools, Grinding of	B-39
Tools, Tire Changing	C-13
Torches, Gas	C-13
Towel Service	B-18
Towels, Turkish	C-7
Toweling	E-13
Towing, Auto	B-14
Toys	D-9
Traces	C-6
Tractors	C-4
Traffic Signs	C-17
Transcripts of Legal Matters	B-29
Transformers	E-10
Transits	C-13
Transmitters	C-3
Transportation of Prisoners	B-4
Traps, Mouse and Rat	D-16
Trays, Ash	C-7
Trays, Oak	C-9
Trays, Pen	D-1
Treads	E-1
Trees, Christmas	D-9
Trephines	C-12
Trocars	C-12
Trousers	C-16
Trowels	C-13

ITEM.	SEGREGATION.
Trucks, Motor-driven	C-4
Trucks, Motorless	C-5
Trucking, Charges for	B-5
Trunks, Gymnasium and Bathing	C-16
Trusses	C-12
Tubes, Boiler	E-13
Tubes, Centrifuge	C-12
Tubes, Douche	C-12
Tubes, Drainage	D-5
Tubes, Mailing	D-1
Tubes, Rectal	C-12
Tubes, Slack	C-12
Tubes, Test	D-5
Tubes, Tire	C-15
Tubes, Transfusion	C-12
Tubing, Rubber	C-17
Tubs	C-17
Tugs, Hame-Shaft	C-6
Turners, Cake	C-7
Turpentine (Cleansing Agent)	D-8
Turpentine (Building Purposes)	E-1
Twill	E-13
Twine	D-16
Twine, Autopsy	D-5
Type	D-16
Typewriters	C-9

U.

U-Dryvit Service	B-4
Umbrella Stands	C-7
Underwear	C-16
Unguentine	D-5
Uniforms	C-16
Uniform Caps	C-16
Unions	E-1
Units, Heating	E-10
Urinalysis Set	C-12
Urinometers	C-12
Utensils, Kitchen	C-7

V.

Vacuum Cleaners	C-3
Valuations, Assessed	C-10
Valves (in General)	E-13
Valves, Building	E-1
Varnish, Building	E-1
Varnish, General	E-13
Vaseline	D-5
Vases	C-7

CLASSIFICATION OF BUDGET APPROPRIATIONS. 73

ITEM.	SEGREGATION.
Vegetables	D-2
Ventilators	C-7
Vermin, Extermination of	B-42
Vests, Bullet-proof	C-16
Vests	C-16
Veterinary, Services of	B-16
Vials	D-16
Vichy Water	D-5
Vinegar	D-2
Vises	C-13
Voltmeters	E-10
Voting Booths, Moving of	B-5

W.

Wadding, Sheet	D-5
Wagons	C-5
Wagons, Frame, Body	C-5
Wagons, Hire of	B-6
Wardrobes	C-7
Ware, Agate	C-7
Ware, Glass	C-7
Ware, Plated	C-7
Ware, Tin	C-7
Ware, Wrooden	C-7
Washboards	C-7
Washbowls	E-1
Washers	E-1
Waste, Cotton	D-16
Washing Machines	C-2
Waste, Disposal	B-20
Waste, Removal	B-19
Watchmen's Clocks	C-3
Water Charges	B-10
Water, Distilled	D-16
Water Meters	C-13
Water, Mineral	D-5
Wax, Building	E-1
Wax, Cleaning	D-8
Wax, Sealing	D-1
Weatherstripping	E-1
Webbing	D-16
Weights, Paper	D-1
Weights, Window	E-1
Wharfage Charges	B-10
Wheelbarrows	C-5
Wheel Chairs	C-5
Wheels, Auto, Changing of	B-14
Whips, Wire Potato	C-7
Whiskey	D-5

ITEM.	SEGREGATION.
Whistles	C-17
Whiting (Building)	E-1
Whiting (Cleaning)	D-8
Wicking	D-16
Wicks, Lamp	D-16
Windows, Cleaning of	B-18
Window Shades and Screens	C-7
Wine	D-5
Wipers, Windshield	C-15
Wire, Baling	D-16
Wire, Chromel	D-5
Wire, Electric	E-10
Wire, Netting	E-1
Wire, Platinum	C-12
Wire, Screening	E-13
Wire, Silver	D-5
Wire, Telephone	E-10
Wire, Valve	E-13
Witch Hazel	D-5
Witness Fees	B-35
Wood, Kindling	D-3
Wood, Ply	E-1
Wool	D-16
Wool, Lamb's	D-5
Wool, Steel	D-16
Workmen's Compensation	F-11
Worm Gut	D-5
Wrapping Paper	D-16
Wreaths, Christmas	D-9
Wreaths, Memorial	D-16
Wrenches	C-13
Wringer	C-13
Wringer, Mop	C-13
Writs, Service of	B-35

Y.

Yardstick	C-13
Yarn	E-13

Z.

Zinc	E-1
Zinc Oxide	D-5



MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS
OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, December 1, 1934.

HON. FREDERICK W. MANSFIELD,
Mayor of the City of Boston.

SIR,—The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of November, 1934, being eleven months of the financial year 1934, also of the balance of money remaining in the Treasury November 30, 1934, and where deposited.

A statement of Trust Funds and of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

JOHN H. DORSEY,
City Treasurer.

RECEIPTS.

	Receipts in November, 1934.		Total Receipts for eleven months of the Financial Year 1934.	
On account of the City of Boston:				
City Collector.....	\$6,792,003	60	\$72,068,143	45
City Debt Issued.....	4,616,500	00	5,595,000	00
Interest on Loans Negotiated..	9,939	57	12,142	10
Premium on Loans Negotiated,	1,000	00	1,557	55
Tax Title Loan.....	3,800,000	00	3,800,000	00
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Serial Debt,			\$624,592	01
Redemption of Sinking Fund Debt.....			1,060,000	00
			1,684,592	01
Federal Emergency Relief Fund, for account of Pub- lic Welfare Department...			10,000	00
Interest on Bank Deposits:				
General Account.....	2	26	25	12
Interest Tailings.....			994	51
Old Claims.....			205	33
Pay Roll Tailings:				
Settlements with cashier for parties unpaid.....	812	08	8,468	33
Execution of Court from Stand- ard Accident Insurance Company to settle various claims against J. A. Sin- garella on account of con- tract.....			1,172	97
Temporary Loans:				
3.50%.....			\$2,000,000	00
2.60%.....			3,000,000	00
1.95%.....			3,500,000	00
1.70%.....			3,000,000	00
1.69%.....			1,000,000	00
1.64%.....			3,000,000	00
1.59%.....			4,000,000	00
Carried forward.....	\$15,220,257	51	\$19,500,000	00
			\$83,182,301	37

TREASURER'S MONTHLY STATEMENT.

	Receipts in November, 1934.		Total Receipts for eleven months of the Financial Year 1934.	
Brought forward.....		\$15,220,257 51	\$19,500,000 00	\$83,182,301 37
Temporary Loans, Concluded.				
1.54%.....			2,000,000 00	
1.48%.....			1,000,000 00	
1.36%.....			3,000,000 00	
1.32%.....			3,000,000 00	
1.25%.....			3,000,000 00	
1.24%.....			2,000,000 00	
1.18%.....			2,000,000 00	
1.17%.....	\$7,000,000 00		7,000,000 00	
1.14%.....			2,000,000 00	
		\$7,000,000 00		44,500,000 00
Premium on Temporary Loans,		37 00		409 75
Trust Funds:				
Sundry receipts.....	\$36,307 92		\$460,458 46	
Boston Retirement Board:				
Pension Accumulation Fund, Payments.....	91,649 02		887,642 64	
Retirement Reserve Fund, Payments.....	29,237 82		221,200 63	
George F. Parkman Fund:				
Principal.....			847,441 63	
Income.....	20,355 42		204,297 11	
George R. White Fund,				
Principal.....			160,000 00	
Income.....	510 00		37,374 36	
		178,060 18		2,818,414 83
		\$22,398,354 69		\$130,501,125 95
On account of the County of Suffolk:				
City Collector.....	\$42,182 82		\$322,722 49	
Pay Roll Tailings.....	15 78		521 73	
		42,198 60		323,244 22
Total Receipts.....		\$22,440,553 29		\$130,824,370 17

PAYMENTS.

	Payments in November, 1934.		Total Payments for eleven months of the Financial Year 1934.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts.....	\$1,918,018 10	.....	*\$15,426,408 46	
Pay Roll Drafts.....	3,057,499 62	.....	31,537,886 63	
Special Drafts.....	10,485,885 45	.....	†67,345,724 72	
		\$15,461,403 17		\$114,310,019 81
Board of Commissioners of Sinking Funds:				
Revenue collected.....		141,583 05	.....	350,816 33
City Debt drawn for and un- paid as of January 1, 1934,			.....	61,000 00
Commonwealth of Massachu- setts:				
Sundry Taxes and Assess- ments.....		8,508,539 57	.....	8,526,154 77
Old Claims.....			.....	287 10
Pay Roll Tailings.....		199 78	.....	3,435 69
Interest Tailings.....			.....	1,338 53
Execution of Court from Stand- ard Accident Insurance Company to settle various claims against J. A. Sin- garella on account of con- tract.....			.....	1,172 97
Trust Funds:				
Sundry payments.....	\$98,454 25	.....	\$280,108 74	
George F. Parkman Fund, Principal.....	281,679 03	.....	542,707 40	
Income.....	1,533 64	.....	5,538 65	
George R. White Fund:				
Principal.....			192,988 79	
Income.....			502 55	
		381,666 92		1,021,846 13
		\$24,493,392 49		\$124,276.071 33
On account of the County of Suffolk:				
General Payments.....	\$71,842 95	.....	‡\$617,888 08	
Pay Roll Payments.....	228,638 52	.....	2,144,427 37	
Special Payments.....	5,338 40	.....	** 113,777 92	
Pay Roll Tailings.....		.....	53 04	
		305,819 87		2,876,146 41
Total Payments.....		\$24,799,212 36	.....	\$127,152,217 74

* Includes City Debt paid.....\$7,244,500 00
† Includes Hyde Park Water Debt paid.....16,000 00
‡ Includes Temporary Loans paid.....44,000,000 00

\$51,260,500 00

‡ Includes County Debt Paid.....\$47,000 00

** Includes County Debt paid (issued by the Commonwealth).....\$18,666 67

RECAPITULATION.

Balance, December 31, 1933		\$6,215,478 34
Receipts for eleven months, City account	\$130,501,125 95	
" " " " County account	323,244 22	
		130,824,370 17
		\$137,039,848 51
Payments for eleven months, City account, ...	\$124,276,071 33	
" " " " County account, ...	2,876,146 41	
		127,152,217 74
Balance, November 30, 1934, as shown in detail		<u>\$9,887,630 77</u>
Balance of cash on hand Nov. 30, 1934, available for Regular Appropriations, Loans, etc.		\$7,887,346 29
Balances, Special and Trust accounts		2,000,284 48
		<u>\$9,887,630 77</u>

Balance, November 30, 1934, as per Preceding Statements, as follows:

Banca Commerciale Italiana Trust Co.	\$11,000 00	
Boston Safe Deposit and Trust Company	50,000 00	
Columbia Trust Company	50,000 00	
Exchange Trust Company	34,365 65	
Federal National Bank	349,942 49	
Federal National Bank, Pension Account	1,793 48	
Federal National Bank, School Account	4,711 85	
Federal National Bank, Special Draft Account, ...	3,121 61	
First National Bank	1,849,589 00	
Industrial Bank and Trust Company	95,000 00	
Merchants National Bank	100,000 00	
National Rockland Bank	100,000 00	
National Shawmut Bank	901,088 54	
New England Trust Company	100,000 00	
Old Colony Trust Company, Pay Roll Account, ...	20,904 55	
Second National Bank	125,000 00	
State Street Trust Company	100,000 00	
Union Trust Company	67,000 00	
United States Trust Company	100,000 00	
Webster and Atlas National Bank	150,000 00	
		\$4,213,517 17
Carried forward		<u>\$4,213,517 17</u>

<i>Brought forward</i>		\$4,213,517 17
DAY TRUST COMPANY.		
Traffic Tunnel, Series B	\$100,000 00	
EXCHANGE TRUST COMPANY.		
East Boston Tunnel, Alterations, Acts of 1924	2,842 33	
East Boston Tunnel Extension	12,404 70	
George F. Parkman Fund	73,396 71	
Tremont Street Subway Alterations, Acts of 1924	2,709 67	
FEDERAL NATIONAL BANK.		
Pay Roll Tailings	67,185 45	
Interest Tailings	4,993 69	
Sidewalk Assessments, Tailings	3,573 58	
Dorchester Tunnel	59 50	
East Boston Tunnel, Alterations	60,743 00	
Rapid Transit Interest and Sinking Fund, ...	139,976 99	
FIRST NATIONAL BANK.		
Boylston Street Subway, Acts of 1930	21,436 79	
George R. White Fund, Income	118,881 78	
Sundry Trust Funds	39,233 89	
The Children's Fund, Income	3,842 79	
Traffic Tunnel, Acts of 1929	1,000 00	
Traffic Tunnel, Series B	147,616 81	
MERCHANTS NATIONAL BANK.		
East Boston Tunnel, Alterations, Acts of 1924	57 56	
Franklin Union	61 00	
George F. Parkman Fund, Principal	308,131 83	
Rapid Transit Interest and Sinking Fund, ...	55,000 00	
Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses	751,760 40	
NATIONAL ROCKLAND BANK.		
Boston Tunnel and Subway	2,602 84	
Boylston Street Subway	695 84	
Cambridge Connection	1,861 87	
Dorchester Tunnel	3,622 63	
East Boston Tunnel, Alterations	23,501 33	
Interest Tailings	3,062 61	
Pay Roll Tailings	43,717 63	
Rapid Transit Interest and Sinking Fund, ...	55,000 00	
Water Main Construction	350,821 52	
NATIONAL SHAWMUT BANK.		
Dorchester Rapid Transit	8,457 22	
Rapid Transit Interest and Sinking Fund, ...	90,638 49	
Sidewalk Assessments, Tailings	1,532 34	
Sumner Traffic Tunnel	67,438 20	
NEW ENGLAND TRUST COMPANY.		
Charles H. Tyler Fund	100,000 00	
Northern Avenue Bridge, Reconstruction, ...	200,469 44	
OLD COLONY TRUST COMPANY.		
George F. Parkman Fund, Income	26,758 46	
George R. White Fund, Principal	17 32	
Library Department Trust Funds, Income	69,541 65	
SECOND NATIONAL BANK.		
Rapid Transit Interest and Sinking Fund, ...	80,000 00	
Reconstruction of Streets	424,113 32	
<i>Carried forward</i>	\$3,468,761 18	\$4,213,517 17

TREASURER'S MONTHLY STATEMENT.

7

<i>Brought forward</i>	\$3,468,761 18	\$4,213,517 17
STATE STREET TRUST COMPANY.		
Charles H. Tyler Fund	142,618 29	
Rapid Transit Interest and Sinking Fund, Tremont Street Subway Alterations, Acts of 1924	80,000 00 872 13	
Hospital Department, New Buildings and Alterations and Equipment	701,516 69	
UNITED STATES TRUST COMPANY.		
Federal Emergency Relief Fund, for account of Public Welfare Department, Police Communications System	18,306 65 200,469 44	
WEBSTER AND ATLAS NATIONAL BANK.		
Arlington Station	5,511 78	
Replacement of Brookline Avenue Water Main, from Brookline Line to Beacon Street	150,325 00	
		4,768,381 16
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		905,732 44
Total, November 30, 1934		<u>\$9,887,630 77</u>

Balance Sheet of Trust Funds, November 30, 1934, as follows:

Amount of Funds invested in various securities	\$36,883,126 19	
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Exchange Trust Company:		
George F. Parkman Fund, Principal	\$73,396 71	
First National Bank:		
Boston Retirement Board:		
Annuity Savings Fund	54,666 28	
Pension Accumulation Fund	154,558 39	
Retirement Reserve Fund	65,238 40	
City of Boston, The Franklin Foundation, Franklin Fund	3,245 43	
Permanent School Pension Fund	6,791 82	
Public School Teachers' Retirement Fund	20,467 46	
George R. White Fund, Income	118,881 78	
"The Children's Fund" (Public Library), Income	3,842 79	
Merchants National Bank:		
Franklin Union	61 00	
George F. Parkman Fund, Principal	308,131 83	
National Shawmut Bank:		
Samuel G. Davis Fund	18,962 56	
New England Trust Company:		
Charles H. Tyler Fund	100,000 00	
Old Colony Trust Company:		
George F. Parkman Fund, Income	26,758 46	
George R. White Fund, Principal	17 32	
State Street Trust Company:		
Charles H. Tyler Fund	142,618 29	
	\$1,097,638 52	
Cash in custody of City Treasurer:		
Sundry Trust Funds, Balances	39,233 89	
		1,136,872 41
Total of Funds, November 30, 1934		\$38,019,998 60

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of Sinking Funds for the month ending November 30, 1934, and for eleven months of the financial year 1934, beginning January 1, 1934.

	Statement for the month of November, 1934.		Statement for eleven months of the Financial Year 1934.	
Balance of Cash December 31, 1933.....				\$442,788 97
Balance of Cash Oct. 31, 1934, ...		\$364,363 47		
Receipts in 1934:				
Appropriation for Debt:				
City Account.....			\$131,856 00	
County Account.....			6,871 00	
Interest on Bank Deposits...			2 22	
Interest on Investments.....	\$177,787 01		1,233,515 05	
Investments Matured.....	2,121,000 00		3,569,000 00	
Investments Sold.....			600,000 00	
Premium on Investments....			12,168 72	
Betterments, Assessments, etc.....	141,583 05		410,816 33	
		2,440,370 06		5,964,229 42
		\$2,804,733 53		\$6,407,018 39
Payments in 1934:				
City Treasurer:				
Redemption of Serial Debt, ...			\$624,592 01	
Redemption of Sinking Fund Debt.....			1,060,000 00	
Investments purchased.....	\$6,000 00		1,867,400 00	
Interest on Investments.....			787 50	
Interest on Investments pur- chased.....	90 89		15,324 72	
Premium on Investments purchased.....	245 18		40,516 70	
		6,336 07		3,608,620 93
Balance of Cash Nov. 30, 1934, ...		\$2,798,397 46		\$2,798,397 46

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investments.	Total Resources.
Atlantic Avenue Extension.....	\$1,621 73	\$30,000 00	\$31,621 73
Blue Hill and Other avenues.....	231,471 13	1,620,000 00	1,851,471 13
Cambridge Bridge.....	210,794 54	914,260 00	1,125,054 54
Charles River Basin.....	931 17	309,000 00	309,931 17
Charlestown Bridge, No. 1.....	180,409 69	532,000 00	712,409 69
Charlestown Bridge, No. 2.....	108,340 91	582,000 00	690,340 91
Highways, Making of, No. 1.....	48,400 08	740,000 00	788,400 08
Highways, Making of, No. 2.....	16,702 50	274,000 00	290,702 50
Hyde Park Street Railway.....	41,770 72	71,000 00	112,770 72
Public Park.....	214,878 43	108,000 00	322,878 43
Public Park, Special.....	219,439 49	328,000 00	547,439 49
Schoolhouses, No. 1.....	12,932 54	480,000 00	492,932 54
Schoolhouses, No. 2.....	42,848 63	2,610,000 00	2,652,848 63
Separate Systems of Drainage, No. 1.....	43,114 37	2,303,000 00	2,346,114 37
Separate Systems of Drainage, No. 2.....	47,058 34	704,000 00	751,058 34
Sewerage Loan, No. 1.....	434,768 21	2,237,600 00	2,672,368 21
Sewerage Loan, No. 2.....	71,769 20	551,000 00	622,769 20
Stony Brook Improvement.....	7,260 88	336,000 00	343,260 88
Thirty-Year, No. 1.....	6,360 95	61,500 00	67,860 95
Thirty-Year, No. 2.....	17,312 17	504,000 00	521,312 17
Rapid Transit:			
Rapid Transit.....	16,782 49	4,067,000 00	4,083,782 49
Arlington Station.....	1,642 90	11,000 00	12,642 90
Boston Tunnel and Subway.....	157,344 70	4,596,450 00	4,753,794 70
Boylston Street Subway.....	7,909 92	268,000 00	275,909 92
Cambridge Connection.....	64,769 29	509,000 00	573,769 29
Dorchester Rapid Transit.....	70,448 46	158,000 00	228,448 46
Dorchester Tunnel.....	108,113 51	1,010,000 00	1,118,113 51
East Boston Tunnel.....	131,127 23	2,263,000 00	2,394,127 23
East Boston Tunnel Alterations.....	16,155 15	126,000 00	142,155 15
East Boston Tunnel Extension.....	50,094 85	335,000 00	385,094 85
Suffolk County Courthouse.....	24,184 51	784,740 00	808,924 51
Moneys for Reduction of Debt.....	191,638 77	2,016,000 00	2,207,638 77
Total Resources, November 30, 1934.....	\$2,798,397 46	\$31,439,550 00	\$34,237,947 46

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Federal National Bank.....	\$137,356 13	Boston Safe Deposit and Trust Co.....	\$6,155 89
First Nat. Bank.....	722 49	Exchange Trust Co.....	26,045 52
Merchants Nat. Bank.....	16,692 37	Industrial Bank and Trust Co.....	21,016 68
Nat. Rockland Bank.....	25,648 82	New England Trust Co.....	6,236 65
Nat. Shawmut Bank.....	2,502,601 51	State Street Trust Co.....	26,697 82
Second Nat. Bank.....	16,471 38	Union Trust Co.....	5,360 98
Webster and Atlas Nat. Bank..	6,224 13	United States Trust Co.....	1,167 09
		Total Deposits Nov. 30, 1934,	<u>\$2,798,397 46</u>

JOHN H. DORSEY,
*Treasurer of the Board of Commissioners of
Sinking Funds of City of Boston.*

SINKING FUND DEBT PAYABLE IN FINANCIAL YEAR 1934.

CLASSIFICATION OF DEBT.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Atlantic Avenue Extension.....	\$100,000 00	.....	.....	\$100,000 00
Charlestown Bridge, No. 1.....	.....	\$10,000 00	.....	10,000 00
Highways, Making of, No. 1.....	600,000 00	.....	.....	600,000 00
Public Park.....	.....	100,000 00	\$130,000 00	230,000 00
Separate Systems of Drainage, No. 1..	200,000 00	.....	600,000 00	800,000 00
Thirty Year, No. 1.....	.....	.....	1,500 00	1,500 00
Thirty Year, No. 2.....	.....	.....	10,000 00	10,000 00
Rapid Transit.....	.....	50,000 00	.....	50,000 00
	\$900,000 00	\$160,000 00	\$741,500 00	\$1,801,500 00
Debt Paid.....	900,000 00	160,000 00	.....	1,060,000 00
	.....	.....	\$741,500 00	\$741,500 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1934, AND
HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS
AS INVESTMENTS.

NAME OF SINKING FUND.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Blue Hill and Other Avenues.....	.....	\$63,700 00	\$30,000 00	\$93,700 00
Highways, Making of, No. 2.....	.....	10,000 00	.....	10,000 00
Public Park.....	.....	36,300 00	.....	36,300 00
Schoolhouses, No. 2.....	.....	.....	4,000 00	4,000 00
Separate Systems of Drainage, No. 1..	\$3,000 00	.....	195,000 00	198,000 00
Sewerage Loan, No. 1.....	.....	.....	150,000 00	150,000 00
Rapid Transit.....	.....	50,000 00	80,000 00	130,000 00
Boston Tunnel and Subway.....	.....	.....	250,000 00	250,000 00
Suffolk County Courthouse.....	.....	.....	25,000 00	25,000 00
	\$3,000 00	\$160,000 00	\$734,000 00	\$897,000 00
Investments Paid.....	3,000 00	160,000 00	.....	163,000 00
	.....	.....	\$734,000 00	\$734,000 00



CITY COLLECTOR'S MONTHLY REPORT

FOR THE MONTH OF

NOVEMBER, 1934.

COLLECTING DEPARTMENT,
BOSTON, December 1, 1934.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1925, herewith presents a report for the month which ended November 30, 1934, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

JOHN F. DOHERTY,
City Collector.

	Receipts in November, 1934.	Total Receipts for eleven months ended November 30, 1934.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Automatic Traffic Control in Subur- ban Sections.....		\$1,005 02
Bowdoin-Dorchester School Fund Income.....		191 26
Cemetery Trust Fund Income.....	\$2,480 25	20,703 05
<i>City Record</i>	259 10	13,653 65
C. C. Converse Fund Income.....	40 00	203 15
Mary P. C. Cummings Estate Income.....	2,017 50	5,677 57
Copenhagen Fund Income.....		200 00
P. P. F. Degrand Fund Income.....	56 25	1,157 00
Eastburn School Fund Income.....	21 25	442 50
Federal Emergency Relief Fund....		40,000 00
Fitzgerald Firemen's Gold Medal Fund Income.....		30 00
Foss Flag Fund Income.....		85 00
Franklin Medal Fund Income.....		40 00
Anna J. George Scholarship Fund Income.....	13 50	112 39
Gibson School Fund Income.....	278 75	3,099 36
Horace Mann School Fund Income,		335 50
Hospital Department:		
Income on Trust Funds.....	146 25	3,301 70
Long Island Hospital.....		39 82
Susan H. Leeds Fund Income.....		486 81
Library Department Trust Funds Income.....	2,323 25	25,409 79
Park Department.....		200 00
Animals, birds, etc.....		80 93
Phillips Street Fund Income.....		735 00
J. Harleston Parker Medal Fund Income.....		72 50
Pensions to Teachers.....		92,747 86

	Receipts in November, 1934.	Total Receipts for eleven months ended November 30, 1934.
Pension Accumulation Fund.....		\$149,175 56
Police Charitable Fund Income.....	\$400 00	7,902 74
Printing Department.....	30,790 05	418,113 91
Public Buildings Department.....		120 00
Public Celebrations.....		2,226 78
Randidge Trust Fund Income.....	85 00	2,103 18
Rapid Transit:		
Subway, Rents.....		142,278 79
Subway Alterations, Rents.....		8,190 24
Dorchester Rapid Transit.....		444 95
Dorchester Rapid Transit, Rents,		368,491 14
Cambridge Connection, Rents....		55,797 90
Boston Tunnel and Subway,		268,219 71
Rents.....		
East Boston Tunnel, Rents.....		114,957 14
East Boston Tunnel Extension,		79 155 18
Rents.....		
Dorchester Tunnel, Rents.....		411,929 38
Arlington Station, Rents		41,429 25
East Boston Tunnel Alterations,		129,326 39
Rents.....		
Boylston Street Subway, Acts		30 69
1930.....		
Rents.....		294,130 84
Sumner Traffic Tunnel.....	2,400 00	194,667 82
Traffic Tunnel — Series B.....	181 25	53,133 25
Traffic Tunnel, Rents.....		1,100 00
Dorchester Rapid Transit.....		1,239 46
Hyde Park Street Railway, Rents,	75 00	8,549 61
Sawyer Marcella Street Home Fund		75 50
Income.....		
Sewerage Works.....		63 52

	Receipts in November, 1934.	Total Receipts for eleven months ended November 30, 1934.
Walter Scott Medal for Valor Fund Income.....		\$124 70
Teachers' Waterston Fund Income..		201 72
The Children's Fund Income.....	\$318 75	3,842 79
Tunnel Tolls.....	40,350 00	231,285 00
Unemployment Relief Fund.....		8,838 54
Voluntary Payroll Contributions....		20,123 47
Water Service:		
Rates.....	284,434 17	4,156,338 45
Fees.....	1,247 36	13,135 16
Off and On.....		8 00
Miscellaneous.....	1,640 75	32,316 79
George R. White Fund Income.....	28,014 86	301,439 78
J. L. Whitney Bibliographic Account Income.....		700 00
	<u>\$397,573 29</u>	<u>\$7,731,217 19</u>
COUNTY OF SUFFOLK.		
House of Correction, Deer Island, M. & M.....	—	\$19,216 37
	—	<u>\$19,216 37</u>
SINKING FUNDS.		
Cambridge Street and Court Street, 1928.....	\$1,921 99	\$7,923 64
Interest.....	329 33	1,818 67
Charlestown Bridge, Rents.....	215 00	1,415 00
Dock Square and Faneuil Hall Square Improvements, 1927....	64 50	4,401 15
Interest.....	19 35	900 91
Kneeland Street, 1927.....	809 05	5,429 55
Interest.....	242 71	1,932 86
Lowell Street, Nashua Street and Causeway Street, 1930.....		1,097 00
Interest.....		430 22

	Receipts in November, 1934.	Total Receipts for eleven months ended November 30, 1934.
Norfolk Street Widening, 1921-22..		\$10 88
Interest.....		43
North Beacon Street, 1922-23.....		85 50
Interest.....		3 42
Oakland and Ashland Streets, 1930..	\$125 95	1,096 26
Interest.....	43 07	411 46
River Street Reconstruction, 1930..	137 05	2,305 15
Interest.....	66 79	957 33
Stuart Street, 1924-25.....		11,945 30
Interest.....		818 35
Tremont Street, 1927.....	363 25	7,678 37
Interest.....	91 07	1,977 21
Construction of Streets.....	14,875 66	173,240 57
Interest.....	4,075 21	49,768 61
Sewerage Works.....	4,034 87	50,172 63
Interest.....	1,050 81	13,021 83
Rents.....	200 00	200 00
Separate Systems of Drainage.....		22 68
Interest.....		2 27
Park Department.....	200 00	350 00
Rents.....	501 00	6,265 26
Tax Title Account.....	2,566 78	39,037 93
	<u>\$31,933 44</u>	<u>\$384,720 44</u>
SPECIAL FUNDS.		
Duplicate and Overpayments.....	\$13,457 73	\$45,658 88
Cemetery Trust Fund.....	7,548 25	53,201 77
Central Cemetery.....		6 00
Dorchester North Cemetery.....	12 00	212 00

	Receipts in November, 1934.	Total Receipts for eleven months ended November 30, 1934.
Dorchester North Cemetery Trust Fund.....		\$150 00
Dorchester South Cemetery.....		12 00
Evergreen Cemetery.....	\$310 90	6,953 95
Evergreen Cemetery Trust Fund....	75 00	4,089 97
Fairview Cemetery.....	612 00	9,819 60
Fairview Cemetery Trust Fund.....	260 00	3,924 31
King's Chapel.....		25 00
Mt. Hope Cemetery.....	3,044 40	34,473 80
Mt. Hope Cemetery Trust Fund....	560 00	8,104 17
Westerly Cemetery.....		19 50
James L. Whitney Fund.....		1,323 38
Sales and Rents of School Property..		216 55
Sales of City Property.....		6,648 85
Tax Titles Reserved for Payment of loan.....	209,578 76	209,578 76
West Roxbury Parkway, 1927.....		106 47
Interest.....		31 22
	<u>\$235,459 04</u>	<u>\$384,556 18</u>
COUNTY OF SUFFOLK.		
Unclaimed Money.....	—	\$23 00
	—	\$23 00
GENERAL REVENUE.		
Auditing Department.....		\$22 28
Building Department.....	\$1,760 75	21,511 05
Board of Examiners.....	512 00	6,942 03
Board of Zoning Adjustment.....		153 00
Boston Elevated Railway Investi- gation Refund.....	834 70	834 70
Boston Port Authority.....		7 85

	Receipts in November, 1934.	Total Receipts for eleven months ended November 30, 1934.
City Clerk Department:		
Hearings.....	\$39 48	\$153 61
Miscellaneous.....	1,817 75	24,884 95
City Planning Board.....		4 50
Collecting Department.....	2,157 14	34,089 45
Conscience Fund.....		399 36
Election Department.....		660 92
Federal Emergency Relief Fund....		1,040,552 94
Fire Department.....	2,059 87	21,461 78
Wire Division.....	3,034 88	34,253 81
Health Department.....	365 00	17,161 74
Inspection of Milk and Vinegar...	100 00	3,363 00
Hospital Department:		
Contagious Cases.....	162 00	15,181 93
Miscellaneous.....	9,611 17	117,053 30
Sanatorium Division.....	140 75	3,103 05
Institutions Department:		
Infirmary Division:		
Long Island Hospital.....	523 59	4,324 35
Child Welfare.....	736 17	6,423 14
Interest on Miscellaneous Assess- ments.....	14 46	658 89
Library Department.....	1,641 53	19,165 75
Licensing Board.....	648 54	40,209 73
Liquor Licenses.....	4,556 00	520,752 85
Market Department.....		76 62
Rents.....	2,782 95	85,087 60
Mayor.....	3,804 00	41,898 05

	Receipts in November, 1934.	Total Receipts for eleven months ended November 30, 1934.
Park Department.....	\$475 82	\$22,167 51
Rents.....	1,234 34	24,034 85
Gypsy and Brown-tail Moth Suppression.....	393 00	4,872 00
Bath Division.....	1,843 83	35,742 58
Pedlers.....		3,250 00
Police Department.....	2,002 84	53,299 04
Public Buildings Department.....	81 43	1,015 00
Rents.....	471 00	11,267 25
Public Welfare Department.....	223,690 92	1,129,852 71
Registry Department.....	1,746 45	21,411 96
Reserve Fund.....	460 04	1,312 54
School Instructors:		
Tuition.....	846 32	75,959 28
Tuition, Deaf Mutes.....	17,387 26	57,470 98
Tuition, State Minor Wards.....	25,933 63	26,286 36
Tuition of the Blind.....		64 40
Independent Industrial Schools..		366,020 85
Smith Fund.....		344 50
Stoughton Fund.....		212 00
Smith Hughes Fund.....		46,616 64
Reed Fund.....		1,214 97
Refunds.....	3 00	57 95
Dog Licenses.....	313 00	22,325 00
School Committee:		
Supplies and Incidentals.....	10,151 75	57,637 10
Extended Use of Schools.....	1,013 50	8,117 82
Department of School Buildings,	593 00	1,235 00
Rents.....	2 00	282 62

	Receipts in November, 1934.	Total Receipts for eleven months ended November 30, 1934.
Soldiers' Relief.....	\$100,886 08	\$101,473 85
Street Laying-Out Department.....	4,069 00	55,998 50
Supply Department.....		178 34
Public Works Department:		
Central Office.....	112 00	2,019 50
Bridge Service.....		9,872 61
Rents.....		200 00
Lighting Service.....		265 00
Ferry Service.....	3,777 45	47,747 78
Rents.....	9 50	159 50
Paving Service.....	1,361 19	11,540 13
Sidewalk Assessments.....	3,393 19	38,896 57
Interest.....	450 27	4,905 42
Sewer Service.....	275 66	20,738 78
Interest.....		29 04
Sanitary Service.....	1,927 97	22,150 34
Taxes:		
1934.....	1,947,802 62	41,592,821 26
1933.....	458,601 62	8,419,051 91
Prior Years.....	8,588 50	1,190,887 32
Interest.....	51,520 92	524,321 69
Tax Claims in Bankruptcy.....		3 55
Tax Title Possessions.....		369 25
Old Age Assistance Taxes.....	31 00	17,451 00
Tax Title Account.....		1,828,781 28
Interest.....	13,895 50	77,879 24
Town of Brookline.....		55 76
Motor Vehicle Excise Tax:		
1934.....	27,215 95	360,943 80
Prior Years.....	133 03	80,532 40
Interest.....	30 34	2,356 74
Income Tax from State.....	1,139,197 45	3,008,250 85
Excise Tax, Foreign Ships.....		12,020 53

	Receipts in November, 1934.	Total Receipts for eleven months ended November 30, 1934.
Taxes:		
Street Railway Taxes.....	\$174 42	\$174 42
Corporation Taxes.....	2,036,332 50	2,036,332 50
Reimbursement for loss of taxes, etc.....		39,391 04
Taxes from State.....		11,271 35
Town of Brookline.....		63 07
Traffic Department.....		1,336 89
Treasury Department.....	188 50	1,041 50
Weights and Measures Department,	1,117 31	13,673 79
	<u>\$6,127,037 83</u>	<u>\$63,567,649 64</u>
COUNTY OF SUFFOLK.		
Fines, Fees and Costs.....	\$42,154 02	\$300,065 84
Insanity Cases.....		357 00
Pedlers.....		909 00
House of Correction, Deer Island, Labor, Sale of Material, etc.....	28 80	2,151 28
	<u>\$42,182 82</u>	<u>\$303,483 12</u>
Total amount received and paid to City Treasurer.....	<u>\$6,834,186 42</u>	<u>\$72,390,865 94</u>

RECAPITULATION.

	Appropriations.	Sinking Funds.	Special Funds.	General Revenue.	Totals.
City.....	\$397,573 29	\$31,933 44	\$235,459 04	\$6,127,037 83	\$6,792,003 60
County.....				42,182 82	42,182 82
Totals for Month.....	\$397,573 29	\$31,933 44	\$235,459 04	\$6,169,220 65	\$6,834,186 42
Previous Totals.....	7,352,860 27	352,787 00	149,120 14	57,701,912 11	65,556,679 42
Totals.....	\$7,750,433 56	\$384,720 44	\$384,579 18	\$63,871,132 76	\$72,390,865 94



PROPOSED CONTRACTS WITH THE BOSTON CONSOLIDATED GAS COMPANY FOR STREET LIGHTING.

CONTRACT FOR FURNISHING ILLUMINATING GAS.

CITY OF BOSTON — PUBLIC WORKS DEPARTMENT.

NOTICE TO CONTRACTORS.

PROPOSALS FOR FURNISHING ILLUMINATING GAS FOR
STREET LIGHTING FOR THE CITY OF BOSTON,
EXCLUDING HYDE PARK, FOR A TERM OF FIVE
YEARS, BEGINNING JANUARY 1, 1935.

The Commissioner of Public Works of the City of Boston, office 508 City Hall Annex, invites proposals from citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one half thereof is owned by a citizen or citizens of the United States, for furnishing illuminating gas for street lighting for the City of Boston, excluding Hyde Park, for a term of five years beginning January 1, 1935. A bond will be required for doing the work of a surety company approved by the Commissioner in the sum of five thousand (5,000) dollars, to secure the due performance of the contract and the full protection of the city. Proposals may be obtained at Room 508, City Hall Annex. Each proposal should be inclosed in an envelope, sealed, marked "Proposal for Furnishing Illuminating Gas for Street Lighting for the City of Boston, Excluding Hyde

Park, for a term of five years beginning January 1, 1935," and left at Room 508, fifth floor, City Hall Annex, before 12 m. on Wednesday, December 5, 1934, with a certified check for one thousand (1,000) dollars, payable to and to become the property of the city if the proposal, after acceptance, is not carried out. The proposals will then and there be publicly opened and read. Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the proposals. If the price of any item appears to the Commissioner to be abnormally high or low, or the bidder neglects to bid on each and every item, it may lead to the rejection of the proposal containing such price. The undersigned reserves the right to reject any or all proposals or to award the contract as he deems best.

C. J. CARVEN,
Commissioner of Public Works.

November 15, 1934.

PROPOSAL.

To the City of Boston, Mass.:

The undersigned declares that the only persons interested in this bid as principals are named herein as such; that no official of the City and no person acting for or employed by the City is directly or indirectly interested in this bid or in any contract which may be made under it, or in any expected profits to arise therefrom; that this bid is made in good faith, without fraud, collusion or connection with any other person bidding for the same work; that the undersigned has carefully examined the annexed specifications and informed himself fully with regard to all conditions pertaining to the carrying out of the contract for furnishing illuminating gas, made his own examination and estimates, and from them makes this proposal.

The undersigned proposes and agrees that if, within twenty days after the day named for leaving the proposal, notice of the acceptance of this proposal by the City shall be mailed to him at the business address given below, or shall be delivered to him, he will, at 11 o'clock a. m. of some day of the six week days next after such mailing or delivery, appear at the office of the Commissioner of Public Works, hereinafter designated

as Commissioner, and deliver to him for the City a contract for furnishing illuminating gas, and bond, properly executed in the form annexed, with such changes therein as prior to the day named for leaving the proposal shall have been made in the copy of the form kept in said office, the bond to be satisfactory to the Commissioner, and the contract to be in triplicate, and to provide that the City, as full payment for furnishing illuminating gas in accordance with said contract and specifications including everything furnished or done, and every injury or loss sustained by the Contractor in carrying out the contract, shall pay the contract sum specified below, increased, decreased and paid as provided in said contract.

The undersigned also agrees that the certified check, payable to the City, left herewith, is the property of the City, and the amount thereof is the amount of the damages which the City will sustain by failure of the undersigned to carry out this proposal; but if this proposal is rejected, or if notice of acceptance by the City is mailed or delivered and the undersigned executes and delivers said contract and bond as aforesaid, said check, or the amount thereof, is to be redelivered or paid to him on his receipt therefor.

The contract sum above referred to is made up of the items hereinafter specified.

The quantities given in the proposal are to be considered solely as a basis for the comparison of proposals and are not to be binding upon the City.

If the price of any item appears to the Commissioner to be abnormally high or low, or the bidder neglects to bid on each and every item, the Commissioner may reject the proposal.

It is the intention of the Commissioner not to award the contract to any bidder who does not furnish evidence satisfactory to the Commissioner that he has ability and experience in manufacturing and furnishing illuminating gas and that he has sufficient capital and plant to enable him to carry out the contract successfully.

The Commissioner reserves the right to reject any or all proposals, or to accept any proposals should he deem it to be for the interest of the City so to do.

The undersigned hereby offers to furnish to the City delivered at the lamp posts connecting with the mains of the Boston Consolidated Gas Company, all the manufactured illuminating gas required for lighting gas

lamps in such streets, parks, alleys and public places, in the City of Boston, except the Hyde Park district, as may be designated by the Commissioner, for a period of five years, beginning on the first day of January, 1935, and terminating on the last day of December, 1939, in accordance with the contract and specifications annexed hereto, for the following sums, to wit:

Item 1. SINGLE BURNER LAMPS.

Quantity about 9,539 lamps. For each year, for illuminating gas furnished and burned, for each sixty candle power, single lamp, the sum of seven dollars and 46 cents (\$7.46.)

Item 2. DOUBLE BURNER LAMPS.

Quantity about 9,539 lamps. For each year, for illuminating gas furnished and burned, for each one hundred twenty candle power, double burner lamp the sum of fourteen dollars and 92 cents (\$14.92.)

Bidders signature: BOSTON CONSOLIDATED GAS Co.

sd. D. D. BARNUM, *President.*

Business address 100 Arlington st., Boston, Mass.

Name and residence of each member of firm is:

.....
Corporation is of the State of Massachusetts.

President is D. D. BARNUM.

Treasurer is J. A. STEWART.

CONTRACT.

This agreement entered into by and between the City of Boston, a municipal corporation in the Commonwealth of Massachusetts, hereinafter referred to as the City, acting by the Commissioner of Public Works, hereinafter referred to as the Commissioner, party of the first part and the other party to this contract, hereinafter referred to as the Contractor, party of the second part.

Witnesseth. That the said parties, each in consideration of the agreements and promises of the other, agrees each with the other as follows:

ARTICLE 1.

The Contractor has made his proposal from his own examinations and estimates, and shall not hold the City, its agents or employees, responsible for, or bound

by, any schedule, estimate, or any plan whatsoever; shall, if any error in any plan, schedule, estimate, specification or direction relating to anything to be done or furnished under this contract comes to his knowledge, report it at once to the Commissioner; shall not, except as the Commissioner shall authorize in writing, assign or let any part of the contract or of anything to be done or furnished hereunder; shall take all responsibility of, and bear all losses resulting to him in, carrying out this contract; and shall assume the defence of, and hold the City, its agents and employees, harmless and indemnified from and against all suits and claims against them, or any of them, arising from the use of any invention, patent or patent right, material, labor or implement, or from any act, omission or neglect of, the Contractor, his agents or employees, relating to the carrying out of this contract.

ARTICLE 2.

The Contractor shall, in accordance with the specifications attached hereto, furnish and deliver at the lamp posts connecting with the mains of the Boston Consolidated Gas Company, all the manufactured illuminating gas required for lighting gas lamps in such streets, parks, alleys and public places, in the City of Boston, except the Hyde Park District, as may be designated by the Commissioner, for a term of five years, beginning on the first day of January, 1935, and terminating on the last day of December, 1939.

ARTICLE 3.

The Contractor, in carrying out the contract, shall conform to all determinations and directions of the Commissioner, relating to the proper interpretation of the specifications; the suitability, amount and quality of the gas to be furnished hereunder, and the amount of any expense, loss or damage incurred by the City because of inadequacy, deficiency, outage or other cause; the Commissioner shall be the referee of both parties to make such determinations and directions.

ARTICLE 4.

The Contractor shall comply with all the provisions of the Federal Act, H. R. 5755, known as the National Industrial Recovery Act, and all applicable codes estab-

lished, agreements entered into and licenses granted thereunder, or by authority of the same; or, if engaged in an industry for which there is no such approved code, with the President's re-employment agreement under Section 4 (a) of said Act. The Contractor further agrees that any violation or breach of the aforesaid provision shall render the entire contract null and void, and that the decision of the Commissioner on the question as to whether or not a violation or breach of said contract exists for failure to comply with the provisions hereof shall be final and binding upon the Contractor. Upon the determination by the Commissioner that the Contractor has violated or breached the aforesaid provision, the Commissioner may order the surety on the bond forthwith to proceed to complete the contract in accordance with all the provisions hereof and if within a reasonable time the said surety does not so proceed, the Commissioner may complete the contract in any way he deems advisable for the City's best interest and look to the surety to make good any loss sustained by the City because of said violation or breach by the Contractor.

ARTICLE 5.

The Contractor shall comply with the provisions of Chapter 40 of the Revised Ordinances of 1925, Sections 13 to 16 of which are quoted hereinbelow, and any violation of the terms of said ordinance on the part of the Contractor or any subcontractor shall prevent said Contractor or subcontractor from recovering either against the City or any other person, provided a breach of the ordinance has been established.

Section 13. No contract shall be made by the city except with,—

- (a) individual citizens of the United States;
- (b) corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States.

Section 14. No person other than a citizen of the United States shall be employed on any public work being done by,—

- (a) The City of Boston;
- (b) any contractor with the City of Boston;

(c) any subcontractor with such contractor; except that persons not such citizens may be employed in the manner and under the conditions set forth in the following section.

Section 15. Whenever no citizens of the United States competent to perform the work in question can be had at the prevailing and customary rate of wages, the head of the department having charge of the work in question, with the written approval of the mayor, may issue a written authorization for the employment of such number of persons other than citizens for such time as may be necessary to do the work, provided that no such authorization shall be issued, except after compliance with the provisions of the following section.

Section 16. Before issuing the written authorization provided for in the preceding section, the head of the department having charge of the work or contract shall give one or more public hearings and shall satisfy himself and certify in writing that the facts exist which warrant the issuance of such authorization. Where the employment is to be by a contractor or subcontractor he shall require a written statement from such contractor or subcontractor to such facts sworn to before a justice of the peace.

ARTICLE 6.

The City — if the Contractor at any time is not furnishing the gas to the satisfaction of the Commissioner or is not observing any other of the provisions of the contract, or has abandoned the work, or has become insolvent or assigned his property — acting by the Commissioner and at his discretion, may give to the Contractor or mail to him at the business address, set forth in the proposal, notice that the contract has been terminated and may with or without notice to the Contractor, or advertising for doing the work, by contract, or otherwise, use any materials, implements or machinery on or about the work or otherwise, to furnish the gas and complete the work called for herein.

ARTICLE 7.

If the Contractor shall furnish the gas in accordance with this contract and the specifications attached hereto and shall do all other things by him to be done

hereunder, to the satisfaction of the Commissioner, the City, after deducting such sums as the Commissioner shall determine to be the expense, loss or damage incurred by the City because of inadequacy, deficiency, outage, or other cause, will make monthly payments to the Contractor on or before the tenth day of each month during the term hereof, beginning with the second month of said term, and on or before the tenth day of the month following the end of the term hereof for the gas furnished hereunder during the preceding month at the rate set forth in the proposal.

ARTICLE 8.

This contract shall become effective upon its approval by the Mayor and City Council of the City, and, so far as such approval is required by law, by the Department of Public Utilities of the Commonwealth.

ARTICLE 9.

The City may, by order in writing of the Commissioner, not later than thirty (30) days prior to the expiration of the term hereof, extend said term for a further period of one year. The Commissioner may call upon the Contractor, at any time within said extended period, to discontinue the furnishing and delivery of gas for the entire area covered by its contract or of such parts thereof as the Commissioner may from time to time determine; *provided, however*, that not less than two weeks' notice shall be given the Contractor in regard to each such part.
Signed this tenth day of December, 1934.

CITY OF BOSTON,

sd. By C. J. CARVEN,
Commissioner of Public Works.

BOSTON CONSOLIDATED GAS COMPANY,

sd. D. D. BARNUM, *President,*
Contractor.

[SEAL.]

Address 100 Arlington St., Boston.

Form of Contract and Bond approved:

sd. HENRY E. FOLEY,
Corporation Counsel.

In City Council.....193 .

After a public hearing held by the City Council on
.....193 , of which seven days' notice
was given in the *City Record* it was voted by the City
Council, on.....193 , to approve the
foregoing contract.

Attest:

.....
City Clerk.

Contract and vote approved.....193 .

.....
Mayor.

MEETING OF EXECUTIVE COMMITTEE.

December 10, 1934.

At a meeting of the Executive Committee of the
Boston Consolidated Gas Company duly called and
held at Boston on the 10th day of December, 1934,
at which a quorum was present and acting, the Board
of Directors not being in session, it was

Voted, That D. D. Barnum, President of the Com-
pany, be and he hereby is authorized and empowered
to make, enter into, sign and deliver a contract for
Furnishing Illuminating Gas for Street Lighting, with
and to the City of Boston, a copy of which contract
has been read to and is made part of the records of
this meeting.

A true copy of the record.

Attest:

sd. A. S. BULL,
Clerk of the Corporation.

[SEAL.]

BOND.

The undersigned surety company hereby binds itself,
its successors and assigns, to pay to the City of Boston
the sum of Five Thousand Dollars (\$5,000.00).

This obligation is upon the condition that if the
party to the contract hereto annexed, other than the
City, shall faithfully furnish and do everything therein
required of the party on his part to be furnished and
done and shall also pay for all labor performed or fur-
nished, and for all materials used in the carrying out

of said contract, then this obligation shall become and be null and void; otherwise it shall be and remain in full force and virtue.

Signed, sealed and delivered this 10th December, 1934.
MASSACHUSETTS BONDING AND INSURANCE COMPANY,
sd. MARSHALL L. BROWN,
[SEAL.] *Attorney in Fact.*

Corporation is of the State of Massachusetts.

President is T. J. FALVEY.

Treasurer is DONALD FALVEY.

Place of business in Boston is 14-20 Kilby St.

SPECIFICATIONS OF THE CONTRACT.

1. The quality of the gas to be furnished by the Contractor hereunder shall at all times conform with the standards set forth in chapter 164 of the General Laws and with any higher standard that may be established by the Department of Public Utilities of the Commonwealth.

2. The quantity of gas to be furnished hereunder shall be sufficient to permit a clear white light of the required horizontal candle power in terms of the international standard candle.

3. The hours of lighting shall be in accordance with a schedule to be furnished by the Commissioner to the Contractor, but shall not exceed four thousand hours, per lamp, per year.

4. Whenever, in the opinion of the Commissioner, the lighting service does not comply with the required horizontal candle power, the Commissioner may call upon the Contractor for a test or tests of the candle power of any or all of the lamps to which gas is furnished hereunder. Said test or tests shall be made by a person to be designated by the Commissioner as the representative of the City, and a person to be designated by the Contractor, who shall be satisfactory to the Commissioner as the representative of the Contractor, or in the event that the Contractor shall fail to designate such person or such person shall not be satisfactory to the Commissioner, the Commissioner shall select a disinterested person connected with the Massachusetts Institute of Technology or Harvard University as the representative of the Contractor. Said representatives

shall test by standard laboratory methods and practice the candle power, of said lamp or lamps. In the event of any lack of agreement between said representatives, the determination of the Commissioner as Referee shall be final and binding upon the parties. Said representatives shall have access at reasonable times to the apparatus, fixtures and calorimeters of the Contractor and to all lamps. If said representatives shall determine that said lamp or lamps are giving less than the required candle power, but one-half or more than one-half of the required candle power, said lamp or lamps shall be deemed inadequate. If said representatives shall determine that said lamp or lamps are giving less than one-half of the required candle power, said lamp or lamps shall be deemed deficient. For all lamps deemed inadequate the Commissioner shall make a deduction from the amount due the Contractor of a sum equal to the rate set forth in the proposal for said lamp or lamps for each night the Commissioner determines such inadequacy to exist. For all lamps deemed deficient and for all lamps reported out by the Police Department of the City at the respective police stations or by the officials or employees of the Public Works Department or determined out by the Commissioner, the Commissioner shall make a deduction from the amount due the Contractor of a sum equal to twice the rate set forth in the proposal for said lamp or lamps for each night the Commissioner determines such deficiency or outage to exist. In the event that a test or tests prove inadequacy or deficiency, the Contractor shall bear the expense of said test or tests. In the event that a test or tests fail to prove inadequacy or deficiency, the City shall bear the expense of said test or tests.

5. The Contractor shall report in writing to the Commissioner at the street lighting office, on Thursday of each week during the term hereof, the number of 60-candle power lamps and the number of 120-candle power lamps to which gas was furnished by the Contractor during each of the preceding seven nights; and on the fifth day of each month during the term hereof, beginning with the second month of said term, the number of 60-candle power lamps and the number of 120-candle power lamps to which gas was furnished by the Contractor during the preceding month; and the location of any and all lamps added or removed.

CONTRACT FOR EQUIPMENT AND THE LIGHTING
AND EXTINGUISHING OF GAS LAMPS.

CITY OF BOSTON — PUBLIC WORKS
DEPARTMENT.

NOTICE TO CONTRACTORS.

PROPOSALS FOR EQUIPMENT AND THE LIGHTING AND
EXTINGUISHING OF GAS LAMPS FOR THE CITY OF
BOSTON, EXCLUDING HYDE PARK, FOR A TERM OF
FIVE YEARS, BEGINNING JANUARY 1, 1935.

The Commissioner of Public Works of the City of Boston, office 508 City Hall Annex, invites proposals from citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one half thereof is owned by a citizen or citizens of the United States, for equipment and the lighting and extinguishing of gas lamps for the City of Boston, excluding Hyde Park, for a term of five years beginning January 1, 1935. A bond will be required for doing the work of a surety company approved by the Commissioner in the sum of fifty thousand (50,000) dollars, to secure the due performance of the contract and the full protection of the city. Proposals may be obtained at Room 508, City Hall Annex. Each proposal should be inclosed in an envelope, sealed, marked "Proposal for Equipment and the Lighting and Extinguishing of Gas Lamps for the City of Boston, Excluding Hyde Park, for a Term of Five Years, Beginning January 1, 1935," and left at Room 508, fifth floor, City Hall Annex, before 12 m. on Wednesday, December 5, 1934, with a certified check for ten thousand (10,000) dollars, payable to and to become the property of the city if the proposal, after acceptance, is not carried out. The proposals will then and there be publicly opened and read. Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the proposals. If the price of any item appears

to the Commissioner to be abnormally high or low, or the bidder neglects to bid on each and every item, it may lead to the rejection of the proposal containing such price. The undersigned reserves the right to reject any or all proposals or to award the contract as he deems best.

C. J. CARVEN,
Commissioner of Public Works.

November 15, 1934.

PROPOSAL.

To the City of Boston, Mass.:

The undersigned declares that the only persons interested in this bid as principals are named herein as such; that no official of the City and no person acting for or employed by the City is directly or indirectly interested in this bid, or in any contract which may be made under it, or in any expected profits to arise therefrom; that this bid is made in good faith, without fraud, collusion or connection with any other person bidding for the same work; that the undersigned has carefully examined the annexed specifications and informed himself fully with regard to all conditions pertaining to the carrying out of the contract and the places where it is to be performed, has made his own examinations and estimates, and from them makes this proposal.

The undersigned proposes and agrees that if, within twenty days after the day named for leaving the proposal, notice of the acceptance of this by the City shall be mailed to him at the business address given below, or shall be delivered to him, he will, at 11 o'clock a. m. of some day of the six week days next after such mailing or delivery, appear at the office of the Commissioner of Public Works, hereinafter designated as Commissioner, and deliver to him for the City a contract for the work, and bond properly executed in the form annexed, with such changes therein as prior to the day named below for leaving the proposal shall have been made in the copy of the form kept in said office, the bond to be satisfactory to the Commissioner, and the contract to be in triplicate and to provide that the City as full payment for doing and completing the work, including everything furnished or done, and every injury or loss sustained by the Contractor in carrying out the contract,

shall pay the contract sum specified below, increased, decreased, and paid as provided in the contract.

The undersigned also agrees that the certified check, payable to the City, left herewith, is the property of the City, and the amount thereof is the amount of damages which the City will sustain by failure of the undersigned to carry out the proposal; but if this proposal is rejected, or if notice of acceptance by the City is mailed or delivered and the undersigned executes and delivers said contract and bond as aforesaid, said check, or the amount thereof, is to be redelivered or paid to him on his receipt therefor. The contract sum above referred to is made up of the items hereinafter specified.

The quantities given in the proposal are to be considered solely as a basis for the comparisons of proposals, and are not to be binding upon the City.

If the price of any item appears to the Commissioner to be abnormally high or low, or the bidder neglects to bid on each and every item, the Commissioner may reject the proposal.

It is the intention of the Commissioner not to award the contract to any bidder who does not furnish evidence satisfactory to the Commissioner that he has ability and experience in this class of work, and that he has sufficient capital and plant to enable him to prosecute the same successfully.

The Commissioner reserves the right to reject any or all proposals, or to accept any proposal, should he deem it to be for the interest of the City so to do.

The undersigned hereby offers to provide all the necessary machinery, tools and apparatus, and to do all the work, and furnish all the materials and equipment (except illuminating gas and lamp posts) for the equipment of and the lighting and extinguishing, repairing and maintenance, installing, removing and changing of location of gas lamps, and all incidental work, in such streets, parks, alleys, and public places in the City of Boston, except the Hyde Park District, as may be designated by the Commissioner, for a term of five years, beginning on the first day of January, 1935, and terminating on the last day of December, 1939, in accordance with the contract and specifications annexed hereto for the following sums to wit:

Item 1. SINGLE BURNER LAMPS.

Quantity about 9,539 lamps. For each year,—for each sixty candle power, single burner lamp, the sum of thirteen dollars and four cents (\$13.04.)

Item 2. DOUBLE BURNER LAMPS.

Quantity about 9,539 lamps. For each year, — for each hundred twenty candle power, double burner lamp, the sum of fifteen dollars and fifty-four cents (\$15.54.)

Bidder's signature: BOSTON CONSOLIDATED Co.

sd. D. D. BARNUM, *President*.

Business address 100 Arlington st, Boston, Mass.

Name and address of each member of firm is:

.....
Corporation is of the State of Massachusetts.

President is D. D. BARNUM.

Treasurer is J. A. STEWART.

CONTRACT.

This agreement entered into by and between the City of Boston, a municipal corporation in the Commonwealth of Massachusetts, hereinafter referred to as the City, acting by the Commissioner of Public Works, hereinafter referred to as the Commissioner, party of the first part, and the other party to this contract, hereinafter referred to as the Contractor, party of the second part.

Witnesseth: That the said parties, each in consideration of the agreements and promises of the other, agrees each with the other as follows:

ARTICLE 1.

The Contractor has made his proposal from his own examinations and estimates, and shall not hold the City, its agents or employees, responsible for, or bound by, any schedule, estimate, sounding, boring or any plan whatsoever; shall, if any error in any plan, schedule, estimate, drawing, specification or direction relating to anything to be done or furnished under this contract comes to his knowledge, report it at once to the Commissioner; shall not, except as the Commissioner shall authorize in writing, assign or let any part of the contract or of anything to be done or furnished thereunder; shall take all responsibility of, and bear all losses resulting to him in, carrying out this contract; and shall assume the defence of, and hold the City, its agents and employees, harmless and indemnified from and against all suits and claims against them, or any of

them, arising from the use of any invention, patent or patent right, material, labor or implement, or from any act, omission or neglect of, the Contractor, his agents or employees, relating to the carrying out of this contract.

ARTICLE 2.

The Contractor shall, in accordance with the specifications attached hereto, provide all the necessary machinery, tools and apparatus, and do all the work and furnish all the materials and equipment (except illuminating gas and lamp posts) for the equipment of and the lighting and extinguishing, repairing and maintenance, installing, removing and changing of location of gas lamps, connecting with the mains of the Boston Consolidated Gas Company, with standard boulevard incandescent mantle lanterns equipped with (a) single upright mantle gas burners and (b) double upright mantle gas burners, in accordance with samples submitted by the Contractor, and all incidental work, in such streets, parks, alleys and public places in the City of Boston, except the Hyde Park District, as may be designated by the Commissioner, for a period of five years, beginning on the first day of January, 1935, and terminating on the last day of December, 1939.

ARTICLE 3.

The Contractor in carrying out the contract shall conform to all determinations and directions of the Commissioner relating to the proper interpretation of the specifications, plans or drawings, the fitness of persons employed on the work and the number thereof, the suitability, amount, quality and value of anything done or used — and the amount of any expense, loss or damage incurred by the City, because of inadequacy, deficiency, outage or other cause; the Commissioner shall be the referee of both parties to make such determinations and directions, and the Contractor shall permit the Commissioner, and persons designated by him, to enter upon the work and inspect the same at all times and in all places and shall provide safe and convenient facilities for making such entry and inspection.

ARTICLE 4.

The Contractor shall give preference in employment of mechanics, teamsters, and laborers, first to citizens of the Commonwealth who have served in the army or

navy of the United States in time of war and have been honorably discharged therefrom or released from active duty therein and who are qualified to perform the work to which the employment relates; and secondly, to citizens of the Commonwealth generally, and, if they cannot be obtained in sufficient numbers, then to citizens of the United States; and shall allow all employees on said work to lodge, board and trade where they choose and shall not obstruct any other person in doing work for the City; and shall conform to all the labor laws of the Commonwealth; and no laborer, workman, or mechanic working within this Commonwealth in the employ of the Contractor, sub-contractor or other person doing or contracting to do the whole or a part of the work contemplated by this contract shall be required or permitted to work more than eight hours in any one day or more than forty-eight hours in any one week except in cases of an extraordinary emergency. This contract is made subject to all the laws of the Commonwealth, and if any clause hereof does not conform to such law such clause shall be void and such law operative in lieu hereof. Any violation by the Contractor of the provisions of this section shall be sufficient cause for the City, acting by the Commissioner of Public Works, to cancel this contract without in any way being liable in damages therefor.

The Contractor agrees to and shall comply with all the provisions of the Federal Act, H. R. 5755, known as the National Industrial Recovery Act, and all applicable codes established, agreements entered into and licenses granted thereunder, or by authority of the same; or, if engaged in an industry for which there is no such approved code, with the President's Re-employment Agreement under section 4 (a) of said Act. The Contractor further agrees that any violation or breach of the aforesaid provision shall render the entire contract null and void and that the decision of the Commissioner on the question as to whether or not a violation or breach of said contract exists for failure to comply with the provisions hereof shall be final and binding upon the Contractor. Upon the determination by the Commissioner that the Contractor has violated or breached the aforesaid provision, the Commissioner may order the surety on the bond forthwith to proceed to complete the contract in accordance with all the provisions hereof and if within a reasonable time the said surety does not

so proceed, the Commissioner may complete the contract in any way he deems advisable for the City's best interest and look to the surety to make good any loss sustained by the City because of said violation or breach by the Contractor.

ARTICLE 5.

The Contractor shall comply with the provisions of Chapter 40 of the Revised Ordinances of 1925, Sections 13 to 16 of which are quoted hereinbelow, and any violation of the terms of said ordinance on the part of the Contractor or any subcontractor shall prevent said Contractor or subcontractor from recovering either against the City or any other person, provided a breach of the ordinance has been established.

Section 13. No contract shall be made by the City except with,—

- (a) individual citizens of the United States;
- (b) corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States.

Section 14. No person other than a citizen of the United States shall be employed on any public work being done by,—

- (a) the city of Boston;
- (b) any contractor with the city of Boston;
- (c) any subcontractor with such contractor; except that persons not such citizens may be employed in the manner and under the conditions set forth in the following section.

Section 15. Whenever no citizens of the United States competent to perform the work in question can be had at the prevailing and customary rate of wages, the head of the department having charge of the work in question, with the written approval of the mayor, may issue a written authorization for the employment of such number of persons other than citizens for such time as may be necessary to do the work, provided that no such authorization shall be issued except after compliance with the provisions of the following section.

Section 16. Before issuing the written authorization provided for in the preceding section, the head of the department having charge of the work or contract shall give one or more public hearings and shall satisfy himself and certify in writing that the facts exist which

warrant the issuance of such authorization. Where the employment is to be by a contractor or subcontractor he shall require a written statement from such contractor or subcontractor to such facts sworn to before a justice of the peace.

ARTICLE 6.

The City — if the Contractor at any time is not carrying on the work to the satisfaction of the Commissioner or is furnishing materials not in accordance with samples submitted to the Commissioner or is not observing any other of the provisions of the contract, or has abandoned the work, or has become insolvent or assigned his property — acting by the Commissioner and at his discretion, may give to the Contractor, or mail to him at the business address set forth in the proposal, notice that the contract has been terminated, and may, with or without notice to the Contractor, or advertising for doing the work, by contract, day labor, or otherwise, use any materials, implements or machinery on or about the work or otherwise, and do any part of the work which the Contractor has failed to do, or replace any part not done to the satisfaction of the Commissioner, or take possession of the work and complete the same.

ARTICLE 7.

If the Contractor shall do and perform all things by him to be done and performed and furnish all materials and equipment by him to be furnished hereunder to the satisfaction of the Commissioner, the City, after deducting such sums as the Commissioner shall determine to be the expense, loss or damage incurred by the City because of inadequacy, deficiency, outage, or other failure of the Contractor, as determined by the Commissioner, to conform to and carry out the provisions of the contract, and after deducting such sums as the Commissioner shall direct as being required to settle claims for materials or labor furnished for carrying on the contract, notice of which claims, signed and sworn to by the claimants, severally, shall have been filed in the office of the City Clerk of the City, or with the Commissioner, will make monthly payments to the Contractor on or before the tenth day of each month during the term hereof, beginning with the second month of said term, and on or before the tenth day of

the month following the end of the term hereof, for all work done and materials and equipment furnished by the Contractor during the preceding month at the rate set forth in the proposal.

ARTICLE 8.

This contract shall become effective upon its approval by the Mayor and City Council of the City.

ARTICLE 9.

The City may, by order in writing, of the Commissioner, not later than thirty (30) days prior to the expiration of the term hereof, extend said term for a further period of one year. The Commissioner may call upon the Contractor, at any time within said extended period, to discontinue the lighting of the entire area covered by its contract or of such parts thereof as the Commissioner may from time to time determine; *provided, however*, that not less than two weeks' notice shall be given the Contractor in regard to each such part. The Contractor shall promptly remove its equipment from all lamp posts on which lighting has been discontinued, and notify the City promptly in writing of the dates on which lighting ceased.

Signed this tenth day of December, 1934.

CITY OF BOSTON,

sd. By C. J. CARVEN,
Commissioner of Public Works.

BOSTON CONSOLIDATED GAS COMPANY,

sd. D. D. BARNUM, *President,*
Contractor.

[SEAL.]

Address: 100 Arlington St., Boston.

Form of Contract and Bond Approved:

sd. HENRY E. FOLEY,
Corporation Counsel.

In City Council.....193 .

After a public hearing held by the City Council on
.....193 , of which seven days' notice

was given in the *City Record*, it was voted by the City Council, on.....193 , to approve the foregoing contract.

Attest:

.....
City Clerk.

Contract and vote approved.....193.

.....
Mayor.

MEETING OF EXECUTIVE COMMITTEE.

December 10, 1934.

At a meeting of the Executive Committee of the Boston Consolidated Gas Company duly called and held at Boston, on the 10th day of December, 1934, at which a quorum was present and acting, the Board of Directors not being in session, it was

Voted, That D. D. Barnum, President of the Company, be and he hereby is authorized and empowered to make, enter into, sign and deliver a contract for Equipment and the Lighting and Extinguishing of Gas Lamps for Street Lighting with and to the City of Boston, a copy of which contract has been read to and is made part of the records of this meeting.

A true copy of the record.

Attest:

sd. A. S. BULL,
Clerk of the Corporation.

[SEAL.]

BOND.

The undersigned surety company hereby binds itself, its successors and assigns, to pay to the City of Boston the sum of Fifty Thousand Dollars (\$50,000.00).

This obligation is upon the condition that if the party to the contract hereto annexed, other than the City, shall faithfully furnish and do everything therein required of the party on his part to be furnished and done and shall also pay for all labor performed or furnished, and for all materials used in the carrying out of said contract, then this obligation shall become and

be null and void; otherwise it shall be and remain in full force and virtue.

Signed, sealed and delivered this 10th December, 1934.

MASSACHUSETTS BONDING AND INSURANCE COMPANY,
sd. MARSHALL L. BROWN

Attorney-in-Fact. (SEAL.)

Corporation is of the State of Massachusetts.

President is T. J. FALVEY.

Treasurer is DONALD FALVEY.

Place of business in Boston is 14-20 Kilby st.

SPECIFICATIONS OF THE CONTRACT.

1. The Contractor shall provide and maintain, at his own expense, the necessary plant, machinery, tools, apparatus and equipment (except the lamp posts) and shall furnish, erect, put in service and maintain, all lanterns, burners, appurtenances, contrivances and fixtures which are necessary to operate and maintain the lamps and to do all work under the contract. Said plant, machinery, tools, apparatus and other equipment (except lamp posts) shall remain the property of the Contractor and shall be removed by him at his own expense at the expiration of the term of the contract.

2. The lamp posts on which the Contractor is to place and operate its lanterns will be furnished by the City without expense to the Contractor, and shall remain the property of the City. They shall be set and connected by the Contractor in locations designated by the Commissioner; shall be neatly painted by the Contractor in such color as the Commissioner may designate, shall be repainted by the Contractor from time to time whenever the Commissioner shall deem necessary, shall be kept by the Contractor in good repair and plumb and free from dirt and shall not be used for advertising purposes.

3. The Contractor shall furnish at his expense cross-arms and all fittings above the top of lamp posts, as at present installed, on such lamp posts as the Commissioner may designate.

4. The Contractor shall repair at his expense the breakage and leaks in the service pipes and keep said service pipes in constant repair. The Contractor shall, at his expense, keep the entire plant in good repair and maintain the same to the satisfaction of

the Commissioner. Upon failure of the Contractor promptly to make any and all necessary repairs (including repainting of lanterns and lamp posts) the City may cause the same to be done and deduct the cost thereof from any amounts that may become due to the Contractor. All glass shall be cleaned at least once a week, and oftener, if necessary not to retard or diminish the candle power of the lamps. All broken or displaced glass, and all broken or defective mantles, and all broken and defective lamp posts (lamp posts to be furnished by the City without expense to the Contractor) shall be replaced forthwith.

5. The boulevard lanterns shall be identical with samples submitted by the Contractor to the Commissioner.

6. The burners shall be first class in material and workmanship, furnishing at all times when in service a steady clear white light, free from smoke, and of the required candle power. All broken, smoked, blackened, ragged or frayed mantles shall be replaced by the Contractor immediately with new mantles. When the lanterns do not give continuously, the required candle power, the Contractor shall install new lanterns giving the required candle power and satisfactory to the Commissioner.

7. Any improvements in lamps, lanterns, burners, mantles, fixtures, or equipment of the respective types of lamps equipped, lighted and extinguished under this contract, made or controlled by the Contractor or any sub-contractor shall be installed or supplied immediately by the Contractor, at his expense, in or to all of said lamps.

8. All lamps shall be automatically lighted and extinguished in accordance with a schedule to be furnished by the Commissioner to the Contractor but the total number of hours shall not exceed 4,000 hours, per lamp, per year. All lamps shall be lighted and/or extinguished within fifteen (15) minutes from the time fixed in the schedule. The Contractor shall furnish to the Commissioner forthwith after execution of the contract maps or lists showing the number and geographical location of each lamp in each lamp district, and shall record all changes upon said maps or lists.

9. In the performance of the work the Contractor's employees shall not climb the lamp posts except by use of a ladder.

10. The lamps shall be equipped with incandescent gas mantle fixtures, capable of producing and maintaining while in service a horizontal candle power of not less than sixty (60) candle power per mantle, in terms of the international standard candle.

11. Wherever, in the opinion of the Commissioner, the lighting service does not comply with the required horizontal candle power, the Commissioner may call upon the Contractor for a test or tests of the candle power of any or all of the lamps to be equipped, lighted and extinguished under this contract. Said test or tests shall be made by a person to be designated by the Commissioner, as the representative of the City, and a person to be designated by the Contractor, who shall be satisfactory to the Commissioner, as the representative of the Contractor or in the event that the Contractor shall fail to designate such person or such person shall not be satisfactory to the Commissioner, the Commissioner shall select a disinterested person connected with the Massachusetts Institute of Technology or Harvard University as the representative of the Contractor. Said representatives shall test by standard laboratory methods and practice the candle power of said lamp or lamps. In the event of any lack of agreement between said representatives, the determination of the Commissioner as referee shall be final and binding upon the parties. Said representatives shall have access at reasonable times to the apparatus, fixtures and calorimeters of the Contractor and to all lamps. If said representatives shall determine that such lamp or lamps are giving less than the required candle power, but one-half or more than one-half of the required candle power, said lamp or lamps shall be deemed inadequate. If said representatives shall determine that said lamp or lamps are giving less than one-half of the required candle power, said lamp or lamps shall be deemed deficient. For all lamps deemed inadequate, the Commissioner shall make a deduction from the amount due the Contractor of a sum equal to the rate set forth in the proposal for said lamp or lamps for each night the Commissioner determines such inadequacy to exist. For all lamps deemed deficient and for all lamps reported out by the Police Department of the City at the respective police stations or by the officials or employees of the Public Works Department or determined out by the Commissioner,

the Commissioner shall make a deduction from the amount due the Contractor of a sum equal to twice the rate set forth in the proposal for said lamp or lamps for each night the Commissioner determines such deficiency or outage to exist. In the event that a test or tests prove inadequacy or deficiency, the Contractor shall bear the expense of said test or tests. In the event that a test or tests fails to prove inadequacy or deficiency, the City shall bear the expense of said test or tests.

12. The Contractor shall report in writing to the Commissioner at the street lighting office, on Thursday of each week during the term hereof, the number of 60-candle power lamps and the number of 120-candle power lamps equipped, lighted and extinguished by the Contractor during each of the preceding seven nights; and on the 5th day of each month hereof, beginning with the second month of said term, the number of 60-candle power lamps and the number of 120-candle power lamps equipped, lighted and extinguished by the Contractor during the preceding month; and the location of any and all lamps added or removed; and shall notify the Contractor of any damages or needed repair to lamp posts or service pipes.

13. Whenever ordered to do so by the Commissioner, the Contractor shall change the location of lamps and lamp posts at his own cost.

14. The Commissioner may, from time to time, order the erection and maintenance of new or additional lamps and lamp posts (lamp posts to be furnished by the City without expense to the Contractor) at such locations on mains now existing or as they may be extended hereafter, as the Commissioner may determine; and it shall be the duty of the Contractor, at his own cost and expense, to set and connect such lamp posts and to place upon such lamp posts such additional lamps and maintain the same in all respects as called for in these specifications. All additional lamps ordered shall be put in service within ten days after they are ordered, and the lamp posts set and connected and the Commissioner notified forthwith by the Contractor that the same are in service.

15. The City shall have the right to increase or diminish the number of lamps to be equipped, lighted and extinguished under the contract, but the total number of such lamps shall not at any time be less than

95 per cent of the number of lamps in service at the time of the opening of bids for this contract plus any subsequent installations ordered by the Commissioner. When orders to discontinue lamps are given, in accordance with the foregoing, the Contractor shall put them out of service within three days and notify the Commissioner in writing thereof; payment for the same shall cease on such discontinuance, and whenever the Contractor removes a lantern without substituting another therefor, he shall properly plug the service pipe. The Contractor shall promptly remove its equipment from all lamp posts on which lighting has been discontinued and notify the City promptly in writing of the dates on which lighting ceased. Nothing in this contract or the specifications attached thereto shall, however, be construed as requiring the Contractor to remove any lamp posts which are not to be relocated for use during the term of the contract.

END.



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS FOR 1934.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, November 30, 1934.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office November 30, 1934, including the November 30 draft, being eleven months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn November 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power November 30, 1934.

The November 30 draft comprises special payments, pay rolls and bills paid in November.

Respectfully submitted,

CHARLES J. FOX,
City Auditor.

CITY OF BOSTON REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Art Department.....	\$1,610 00	\$154 93	\$1,512 55	\$97 45
Personal service.....	400 00	33 33	366 66	33 34
Service other than personal.....	100 00	.....	60 00	40 00
Supplies.....	10 00	.....	2 20	7 80
Emergency relief projects.....	1,100 00	121 60	1,083 69	16 31
Assessing Department.....	279,455 75	16,193 78	244,583 85	34,871 90
Personal service.....	238,905 75	13,071 61	212,323 74	26,582 01
Service other than personal.....	18,700 00	928 75	15,642 43	3,057 57
Equipment.....	850 00	33 15	510 71	339 29
Supplies.....	15,000 00	1,639 38	11,359 73	3,640 27
Emergency relief projects.....	6,000 00	520 89	4,747 24	1,252 76
Auditing Department.....	* 69,361 50	5,926 12	59,281 24	10,080 26
Personal service.....	61,476 50	4,614 49	52,917 09	8,559 41
Service other than personal.....	* 6,385 00	1,140 50	4,904 58	1,480 42
Supplies.....	1,500 00	171 13	1,459 57	40 43
Boston Port Authority.....	34,408 60	3,090 84	27,516 51	6,892 09
Personal service.....	13,283 60	553 48	11,623 08	1,660 52
Service other than personal.....	4,800 00	427 94	4,436 09	363 91
Equipment.....	325 00	12 50	259 17	65 83
Supplies.....	825 00	69 64	642 96	182 04
Materials.....	175 00	6 85	166 86	8 14
Miscellaneous.....	15,000 00	2,020 43	10,388 35	4,611 65
Boston Retirement Board.....	* 29,640 42	2,063 97	27,157 67	2,482 75
Personal service.....	19,625 42	1,418 59	17,732 11	1,893 31
Service other than personal.....	* 9,015 00	541 40	8,436 24	578 76
Supplies.....	1,000 00	103 98	989 32	10 68
Boston Traffic Commission.....	122,353 00	12,564 67	106,706 41	15,646 59
Personal service.....	76,900 00	7,005 93	73,938 15	2,961 85
Service other than personal.....	25,725 00	3,262 81	19,162 50	6,562 50
Equipment.....	8,600 00	630 24	5,808 30	2,791 70
Supplies.....	3,900 00	677 16	3,434 80	465 20
Materials.....	5,500 00	932 53	3,636 53	1,863 47
Special items.....	728 00	56 00	652 00	76 00
Emergency relief projects.....	1,000 00	.....	74 13	925 87
Carried forward.....	\$536,829 27	\$39,994 31	\$466,758 23	\$70,071 04

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$536,829 27	\$39,994 31	\$466,758 23	\$70,071 04
Budget Department.....	* 8,945 00	326 00	6,002 40	2,942 60
Personal service.....	* 8,775 00	326 00	5,967 20	2,807 80
Service other than personal.....	20 00	.....	6 10	13 90
Equipment.....	25 00	.....	2 50	22 50
Supplies.....	125 00	.....	26 60	98 40
Building Department.....	157,945 00	11,336 56	142,167 45	15,777 55
Personal service.....	147,850 00	10,442 41	134,036 08	13,813 92
Service other than personal.....	3,200 00	166 76	2,122 81	1,077 19
Equipment.....	125 00	.....	25 00	100 00
Supplies.....	1,750 00	68 24	1,435 82	314 18
Materials.....	20 00	50	11 28	8 72
Emergency relief projects.....	5,000 00	658 65	4,536 46	463 54
Board of Appeal.....	13,284 75	1,034 76	10,982 67	2,302 08
Personal service.....	11,259 75	862 08	9,590 17	1,669 58
Service other than personal.....	1,700 00	144 90	1,203 09	496 91
Equipment.....	75 00	.....	.....	75 00
Supplies.....	250 00	27 78	189 41	60 59
Board of Examiners.....	4,419 75	341 51	4,067 43	352 32
Personal service.....	4,115 00	332 58	3,946 30	168 70
Service other than personal.....	11 00	.....	8 50	2 50
Equipment.....	93 75	3 75	93 75	.....
Supplies.....	200 00	5 18	18 88	181 12
City Clerk Department.....	37,905 00	2,967 74	32,245 69	5,659 31
Personal service.....	35,255 00	2,773 32	30,193 23	5,061 77
Service other than personal.....	200 00	.....	37 25	162 75
Equipment.....	150 00	.....	36 25	113 75
Supplies.....	1,700 00	194 42	1,503 96	196 04
Special items.....	600 00	.....	475 00	125 00
City Council.....	71,178 58	5,922 44	65,345 13	5,833 45
Personal service.....	60,828 58	4,943 08	55,276 36	5,552 22
Service other than personal.....	2,900 00	90 41	2,722 17	177 83
Equipment.....	200 00	6 00	197 70	2 30
Supplies.....	3,000 00	165 50	2,923 65	76 35
Miscellaneous.....	4,250 00	717 45	4,225 25	24 75
<i>Carried forward</i>	\$830,507 35	\$61,923 32	\$727,569 00	\$102,938 35

* For transfers of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$830,507 35	\$61,923 32	\$727,569 00	\$102,938 35
City Council Proceedings.....	10,462 50	786 70	9,125 77	1,336 73
Service other than personal.....	10,462 50	786 70	9,125 77	1,336 73
City Debt Requirements:				
Serial loans.*				
Sinking Funds.....	131,856 00	.....	131,856 00	.....
Interest.....	† 4,330,277 26	523,477 56	3,116,839 78	1,213,437 48
City Documents.....	25,000 00	.....	13,728 28	11,271 72
Service other than personal.....	25,000 00	.....	13,728 28	11,271 72
City Planning Board.....	20,600 00	1,630 45	15,074 49	5,525 51
Personal service.....	15,110 00	943 88	13,034 45	2,075 55
Service other than personal.....	405 00	24 76	193 82	211 18
Equipment.....	285 00	47 14	197 89	87 11
Supplies.....	300 00	43 53	291 13	8 87
Emergency relief projects.....	4,500 00	571 14	1,357 20	3,142 80
Collecting Department.....	165,225 32	7,556 76	128,496 46	36,728 86
Personal service.....	97,887 99	7,076 24	86,835 40	11,052 59
Service other than personal.....	41,004 00	132 40	20,942 43	20,061 57
Supplies.....	26,000 00	264 78	20,468 63	5,531 37
Special items.....	333 33	83 34	250 00	83 33
Water Division **				
Election Department.....	287,306 88	43,352 91	273,002 39	14,304 49
Personal service.....	207,316 88	32,175 48	196,134 69	11,182 19
Service other than personal.....	67,800 00	9,853 44	65,102 30	2,697 70
Equipment.....	1,100 00	.....	978 12	121 88
Supplies.....	9,500 00	1,264 60	9,301 70	198 30
Materials.....	590 00	33 70	540 91	49 09
Emergency relief projects.....	1,000 00	25 69	944 67	55 33
Finance Commission.....	49,250 00	3,476 13	37,343 61	11,906 39
Personal service.....	27,435 00	2,226 73	25,424 54	2,010 46
Service other than personal.....	7,235 00	506 91	6,208 64	1,026 36
Equipment.....	375 00	.....	273 85	101 15
<i>Carried forward</i>	\$5,850,485 31	\$642,203 83	\$4,453,035 78	\$1,397,449 53

* See page 20.

** See pages 26, 37.

† Includes \$6,805.55 balance brought forward from 1933 and \$20,691.71 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$5,850,485 31	\$642,203 83	\$4,453,035 78	\$1,397,449 53
Finance Commission:				
Supplies.....	550 00	105 89	345 73	204 27
Miscellaneous.....	13,655 00	636 60	5,090 85	8,564 15
Fire Department.....	\$ 3,748,931 82	279,321 89	3,261,288 54	487,643 28
Personal service.....	\$ 3,007,231 82	226,734 73	2,664,990 85	342,240 97
Service other than personal.....	85,000 00	4,912 18	57,500 30	27,499 70
Equipment.....	101,000 00	5,343 75	56,922 90	44,077 10
Supplies.....	107,000 00	4,949 27	79,485 41	27,514 59
Materials.....	44,000 00	3,276 93	37,357 00	6,643 00
Special items.....	400,200 00	33,426 79	362,841 52	37,358 48
Emergency relief projects.....	4,500 00	678 24	2,190 56	2,309 44
Wire Division.....	\$ 85,236 10	6,126 94	73,706 71	11,529 39
Personal service.....	\$ 80,066 10	5,969 76	71,179 73	8,886 37
Service other than personal.....	3,100 00	54 82	1,846 19	1,253 81
Equipment.....	50 00	.....	.....	50 00
Supplies.....	2,000 00	95 60	664 31	1,335 69
Materials.....	20 00	6 76	16 48	3 52
Health Department.....	829,230 00	61,581 79	707,949 22	121,280 78
Personal service.....	587,070 00	48,196 98	532,278 39	54,791 61
Service other than personal.....	194,000 00	8,759 11	139,421 81	54,578 19
Equipment.....	3,800 00	223 74	1,708 75	2,091 25
Supplies.....	36,000 00	3,849 60	28,560 63	7,439 37
Materials.....	300 00	18 58	103 62	196 38
Special items.....	5,310 00	418 00	4,859 33	450 67
Emergency relief projects.....	2,750 00	115 78	1,016 69	1,733 31
Hospital Department.....	* 2,954,273 15	248,029 72	2,588,354 52	365,918 63
Personal service.....	† 1,757,200 00	129,386 54	1,513,011 98	244,188 02
Service other than personal.....	65,000 00	8,379 58	59,622 30	5,377 70
Equipment.....	139,000 00	13,876 05	119,946 35	19,053 65
Supplies.....	‡ 852,101 70	76,986 17	768,391 13	83,710 57
Materials.....	25,000 00	2,609 72	20,657 95	4,342 05
Special items.....	15,971 45	1,473 42	13,829 10	2,142 35
Emergency relief projects.....	§ 100,000 00	15,318 24	92,895 71	7,104 29
<i>Carried forward</i>	\$13,468,156 38	\$1,237,264 17	\$11,084,334 77	\$2,383,821 61

* Includes \$3,301.70 revenue received during 1934.

† Includes \$200.00 revenue received during 1934.

‡ Includes \$3,101.70 revenue received during 1934.

§ For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought foward</i>	\$13,468,156 38	\$1,237,264 17	\$11,084,334 77	\$2,383,821 61
Hospital Department:				
Sanatorium Division.....	545,850 00	43,290 94	453,553 14	92,296 86
Personal service.....	314,000 00	22,590 91	269,452 43	44,547 57
Service other than personal.....	20,400 00	1,632 55	13,577 47	6,822 53
Equipment.....	11,000 00	1,399 51	6,962 13	4,037 87
Supplies.....	195,000 00	17,106 39	259,910 46	35,089 54
Materials.....	3,250 00	419 11	1,908 44	1,341 56
Special items.....	2,200 00	142 47	1,742 21	457 79
Institutions Department:				
Central Office.....	41,285 10	3,146 30	36,423 56	4,861 54
Personal service.....	36,545 60	2,867 13	32,957 32	3,588 28
Service other than personal.....	3,600 00	246 66	2,706 70	893 30
Equipment.....	139 50	.....	120 82	18 68
Supplies.....	1,000 00	32 51	638 72	361 28
Child Welfare Division.....	319,534 81	27,397 89	247,648 13	71,886 68
Personal service.....	34,073 70	2,566 47	28,957 93	5,115 77
Service other than personal.....	240,000 00	19,419 36	185,537 54	54,462 46
Equipment.....	41,000 00	5,082 74	30,493 27	10,506 73
Supplies.....	4,400 00	329 32	2,598 28	1,801 72
Special items.....	61 11	.....	61 11	.....
Long Island Hospital.....	* 685,293 24	65,647 30	561,806 42	123,486 82
Personal service.....	316,253 42	23,388 48	275,532 96	40,720 46
Service other than personal.....	32,800 00	4,527 51	14,385 56	18,414 44
Equipment.....	* 52,039 82	8,257 64	36,435 69	15,604 13
Supplies.....	255,000 00	25,162 91	213,360 06	41,639 94
Materials.....	25,000 00	3,411 13	19,433 22	5,566 78
Special items.....	1,200 00	148 89	1,025 58	174 42
Emergency relief projects.....	3,000 00	750 74	1,633 35	1,366 65
Steamers "Hibbard" and "O'Meara"....	44,120 38	3,008 94	34,949 75	9,170 63
Personal service.....	26,260 38	1,880 87	23,049 72	3,210 66
Service other than personal.....	4,410 00	34 26	3,000 80	1,409 20
Equipment.....	1,500 00	101 26	909 04	590 96
<i>Carried forward</i>	\$15,104,239 91	\$1,379,755 54	\$12,418,715 77	\$2,685,524 14

* Includes \$39.82 revenue received during 1934.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$15,104,239 91	\$1,379,755 54	\$12,418,715 77	\$2,685,524 14
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Supplies	10,700 00	836 78	7,006 10	3,693 90
Materials	1,250 00	155 77	984 09	265 91
Law Department.....	114,387 62	8,603 43	99,811 57	14,576 05
Personal service	108,661 62	8,242 10	94,783 28	13,878 34
Service other than personal	2,950 00	186 58	2,726 28	223 72
Equipment.....	860 00	101 25	643 95	216 05
Supplies	1,716 00	.....	1,545 56	170 44
Emergency relief projects	200 00	73 50	112 50	87 50
Library Department.....	1,099,984 00	96,607 51	943,580 13	156,403 87
Personal service	824,719 00	64,426 54	730,888 99	93,830 01
Service other than personal	74,065 00	10,787 66	60,847 00	13,218 00
Equipment.....	117,000 00	9,972 19	82,266 61	34,733 39
Supplies	33,200 00	2,936 72	26,581 28	6,618 72
Materials	21,000 00	1,877 90	13,190 16	7,809 84
Emergency relief projects	30,000 00	6,606 50	29,806 09	193 91
Licensing Board	40,815 00	2,885 52	33,182 17	7,632 83
Personal service	26,815 00	1,911 13	23,372 03	3,442 97
Service other than personal	8,000 00	569 46	5,514 04	2,485 96
Equipment.....	2,700 00	.....	2,100 17	599 83
Supplies	3,300 00	404 93	2,195 93	1,104 07
Market Department.....	13,141 29	882 62	10,508 88	2,632 41
Personal service	11,336 29	751 24	9,000 58	2,335 71
Service other than personal	1,555 00	87 49	1,240 26	314 74
Equipment.....	30 00	.....	22 16	7 84
Supplies	220 00	43 89	245 88	(\$25.88 to be provided for.)
Mayor:				
Office expenses	81,860 17	5,659 52	67,217 49	14,642 68
Personal service	58,986 67	4,675 23	51,264 29	7,722 38
Service other than personal	3,573 50	608 11	4,119 54	(\$546.04 to be provided for.)
Equipment.....	4,800 00	26 66	4,818 21	(\$18.21 to be provided for)
Supplies	4,500 00	251 00	2,686 13	1,813 87
Miscellaneous	10,000 00	98 52	4,329 32	5,670 68
<i>Carried forward</i>	\$16,454,427 99	\$1,494,394 14	\$13,573,016 01	\$2,881,411 98

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$16,454,427 99	\$1,494,394 14	\$13,573,016 01	\$2,881,411 98
Mayor:				
Conventions and Entertainment of Distinguished Guests.....	5,000 00	422 80	2,918 80	2,081 20
Public Celebrations.....	†26,226 78	938 42	26,155 55	71 23
Park Department.....	§*1,203,710 00	70,674 98	1,080,607 90	123,102 10
Personal service.....	*792,814 20	35,600 11	715,688 62	77,125 58
Service other than personal.....	85,000 00	6,655 00	71,579 81	13,420 19
Equipment.....	17,850 00	446 71	13,182 59	4,667 41
Supplies.....	91,385 80	8,549 73	79,562 57	11,823 23
Materials.....	§54,700 00	3,473 98	50,618 14	4,081 86
Special items.....	5,460 00	442 68	4,883 06	576 94
Miscellaneous.....	11,500 00	1,285 82	9,386 20	2,113 80
Emergency relief projects.....	145,000 00	14,220 95	135,706 91	9,293 09
Cemetery Division.....	§100,959 50	6,982 20	88,094 40	12,865 10
Personal service.....	§82,300 00	6,058 65	73,887 28	8,412 72
Service other than personal.....	4,867 85	181 76	3,452 90	1,414 95
Equipment.....	1,641 65	136 99	1,466 58	175 07
Supplies.....	8,300 00	521 20	5,746 03	2,553 97
Materials.....	3,600 00	57 89	3,328 61	271 39
Special items.....	250 00	25 71	213 00	37 00
Police Department.....	5,066,000 00	397,501 14	4,494,269 10	571,730 90
Personal service.....	4,240,000 00	320,195 58	3,745,106 39	494,893 61
Service other than personal.....	220,000 00	11,379 50	182,975 58	37,024 42
Equipment.....	120,000 00	22,510 18	121,489 11	\$1,489.11 to be provided for.)
Supplies.....	115,000 00	13,188 30	111,312 23	
Special items.....	365,000 00	30,081 80	331,285 27	33,714 73
Emergency relief projects.....	6,000 00	145 78	2,100 52	3,899 48
Public Buildings Department.....	†478,064 00	45,466 54	383,005 95	95,058 05
Personal service.....	256,535 00	18,955 58	225,679 70	30,855 30
Service other than personal.....	†115,120 00	13,072 89	75,931 61	39,188 39
Equipment.....	9,050 00	950 34	6,565 14	2,484 86
Supplies.....	44,000 00	3,259 66	32,510 35	11,489 65
Materials.....	3,100 00	579 35	2,320 30	779 70
Special items.....	20,259 00	3,503 49	16,760 65	3,498 35
Emergency relief projects.....	30,000 00	5,145 23	23,238 20	6,761 80
<i>Carried forward</i>	\$23,334,388 27	\$2,016,380 22	\$19,648,067 71	\$3,686,320 56

* Includes \$200 revenue received during 1934.
† Includes \$120 revenue received during 1934.
‡ Includes \$2,226.78 revenue received during 1934.
§ For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$23,334,388 27	\$2,016,380 22	\$19,648,067 71	\$3,686,320 56
Public Welfare Department:				
Central Office	† 12,981,994 50	1,131,650 06	11,705,256 87	1,276,737 63
Personal service.....	476,007 00	38,905 52	425,562 40	50,444 60
Service other than personal.....	32,621 50	3,312 47	26,991 57	5,629 93
Equipment.....	8,426 00	1,014 65	3,255 84	5,170 16
Supplies.....	39,940 00	5,723 08	37,537 93	2,402 07
Special items *.....	† 12,400,000 00	1,077,948 79	11,199,390 10	1,200,609 90
Emergency relief projects.....	25,000 00	4,745 55	12,519 03	12,480 97
Temporary home.....	12,840 00	922 32	10,449 18	2,390 82
Personal service.....	5,200 00	389 75	4,608 33	591 67
Service other than personal.....	2,900 00	140 49	2,217 59	682 41
Equipment.....	240 00	2 40	26 21	213 79
Supplies.....	4,500 00	389 68	3,597 05	902 95
Wayfarers' Lodge.....	20,355 00	1,130 53	17,199 15	3,155 85
Personal service.....	4,055 00	314 82	3,584 57	470 43
Service other than personal.....	6,800 00	379 67	6,452 73	347 27
Equipment.....	1,300 00	8 30	1,236 10	63 90
Supplies.....	8,200 00	427 74	5,925 75	2,274 25
Public Works Department:				
Central office.....	70,626 00	5,445 23	60,215 83	10,410 17
Personal service.....	68,054 00	5,275 82	58,092 84	9,961 16
Service other than personal.....	592 00	78 75	577 87	14 13
Equipment.....	250 00	12 00	208 36	41 64
Supplies.....	1,730 00	78 66	1,336 76	393 24
Bridge Service.....	368,263 00	28,058 86	323,946 73	44,316 27
Personal service.....	303,377 00	22,569 12	267,046 56	36,330 44
Service other than personal.....	26,516 00	2,355 78	25,342 52	1,173 48
Equipment.....	3,600 00	198 94	1,765 89	1,834 11
Supplies.....	5,680 00	696 08	5,276 34	403 66
Materials.....	18,690 00	1,305 26	16,696 72	1,993 28
Special items.....	4,400 00	192 33	2,964 27	1,435 73
Emergency relief projects.....	6,000 00	741 35	4,854 43	1,145 57
Ferry Service	‡ 325,908 00	23,181 72	293,701 93	32,206 07
Personal service.....	214,000 00	16,305 27	207,291 25	6,708 75
Service other than personal.....	37,983 00	1,421 14	27,858 96	10,124 04
Equipment.....	950 00	127 60	996 01 {	(\$46.01 to be provided for.)
Supplies.....	‡ 55,325 00	4,317 72	41,504 05	13,820 95
Materials.....	6,050 00	335 23	5,841 75	208 25
Special items.....	9,600 00	674 76	8,492 07	1,107 93
Emergency relief projects.....	2,000 00	.....	1,717 84	282 16
<i>Carried forward</i>	\$37,114,374 77	\$3,206,768 94	\$32,058,837 40	\$5,055,537 37

* See Unemployment Relief Fund on page 32 for additional Welfare payments.

† Includes \$3,800,000.00 from Tax Title Loan.

‡ For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$37,114,374 77	\$3,206,768 94	\$32,058,837 40	\$5,055,537 37
Public Works Department:				
Lighting Service.....	964,172 00	83,490 55	822,450 67	141,721 33
Personal service.....	5,270 00	743 83	4,227 06	1,042 94
Service other than personal.....	956,627 00	82,581 42	816,487 79	140,139 21
Equipment.....	2,025 00	154 57	1,536 22	488 78
Supplies.....	250 00	10 73	199 60	50 40
Paving Service.....	† 1,025,784 50	93,796 36	882,138 33	143,646 17
Personal service.....	† 760,068 00	58,333 01	669,464 25	90,603 75
Service other than personal.....	51,000 00	3,198 81	42,030 06	8,969 94
Equipment.....	22,850 00	675 20	5,962 49	16,887 51
Supplies.....	35,400 00	2,614 08	31,857 56	3,542 44
Materials.....	96,200 00	21,869 56	82,180 87	14,019 13
Special items.....	13,000 00	1,002 75	11,014 06	1,985 94
Emergency relief projects.....	† 47,266 50	6,102 95	39,629 04	7,637 46
Sanitary Service.....	† 2,158,223 50	179,847 79	1,915,401 69	242,821 81
Personal service.....	1,105,811 00	95,539 07	1,054,835 50	50,975 50
Service other than personal.....	851,254 00	73,908 45	740,704 27	110,549 73
Equipment.....	67,300 00	973 90	11,844 19	55,455 81
Supplies.....	82,625 00	6,737 00	72,742 18	9,882 82
Materials.....	33,700 00	1,735 70	21,278 38	12,421 62
Special items.....	17,000 00	953 67	13,463 67	3,536 33
Emergency relief projects.....	† 533 50	.....	533 50	
Sewer Service.....	† 476,312 57	40,075 27	391,589 16	84,723 41
Personal service.....	316,652 57	24,373 48	273,620 68	43,031 89
Service other than personal.....	98,270 00	11,300 29	76,870 80	21,399 20
Equipment.....	14,800 00	769 82	3,646 47	11,153 53
Supplies.....	33,390 00	2,315 18	26,529 24	6,860 76
Materials.....	9,000 00	1,035 84	7,722 47	1,277 53
Special items.....	3,700 00	280 66	3,199 50	500 50
Emergency relief projects.....	† 500 00	.....	.....	500 00
Water Service.*				
Registry Department.....	54,005 28	5,627 99	45,128 30	8,876 98
Personal service.....	40,046 28	3,044 64	35,615 33	4,430 95
Service other than personal.....	5,259 00	1,238 45	3,190 96	2,068 04
Equipment.....	200 00	.....	.....	200 00
Supplies.....	3,500 00	618 55	2,661 91	838 09
Emergency relief projects.....	5,000 00	726 35	3,660 10	1,339 90
Reserve Fund.....	† 371,230 00	18,615 14	231,909 44	139,320 56
Schools. ¹				
<i>Carried forward</i>	\$42,164,102 62	\$3,628,222 04	\$36,347,454 99	\$5,816,647 63

* See pages 26 and 36.

[†] For transfer of funds, see page 38.

¹ See page 12

City of Boston — Regular Appropriations.— Concluded.

OBJECT OF APPROPRIATIONS	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$42,164,102 62	\$3,628,222 04	\$36,347,454 99	\$5,816,647 63
Sinking Funds Department.....	† 2,745 50	169 99	2,553 90	191 60
Personal service.....	2,040 00	169 99	1,848 40	191 60
Service other than personal.....	† 215 00	.....	215 00	
Supplies.....	490 50	.....	490 50	
Soldiers' Relief Department.....	977,612 27	51,042 38	825,122 23	152,490 04
Personal service.....	67,727 27	5,058 40	59,917 83	7,809 44
Service other than personal.....	2,385 00	133 93	1,900 93	484 07
Equipment.....	300 00	287 55	287 55	12 45
Supplies.....	4,000 00	177 92	3,368 99	631 01
Special items.....	902,900 00	45,370 33	759,386 08	143,513 92
Emergency relief projects.....	300 00	14 25	260 85	39 15
Statistics Department.....	† 7,261 76	555 77	6,491 20	770 56
Personal service.....	6,206 76	325 64	5,753 12	453 64
Service other than personal.....	65 00	.....	63 30	1 70
Equipment.....	50 00	.....	21 98	28 02
Supplies.....	100 00	.....	52 10	47 90
Emergency relief projects.....	† 840 00	230 13	600 70	239 30
<i>City Record, publication of.*</i>				
Street Laying-Out Department.....	156,395 00	14,948 55	130,900 66	25,494 34
Personal service.....	150,170 00	14,176 43	126,578 25	23,591 75
Service other than personal.....	2,829 00	135 58	1,641 28	1,187 72
Equipment.....	776 00	126 00	330 14	445 86
Supplies.....	2,545 00	470 54	2,277 55	267 45
Materials.....	75 00	40 00	73 44	1 56
Supply Department.....	49,351 12	3,564 81	42,857 46	6,493 66
Personal service.....	32,840 12	2,557 20	29,163 63	3,676 49
Service other than personal.....	11,000 00	447 14	8,596 41	2,403 59
Equipment.....	11 00	.....	.....	11 00
Supplies.....	4,500 00	560 47	4,470 25	29 75
Emergency relief projects.....	1,000 00	.....	627 17	372 83
Treasury Department.....	77,651 59	5,182 01	64,569 22	13,082 37
Personal service.....	48,792 59	3,582 76	43,622 69	5,169 90
Service other than personal.....	14,134 00	600 46	12,422 05	1,711 95
Equipment.....	225 00	.....	.....	225 00
Supplies.....	8,500 00	439 13	6,206 09	2,293 91
Emergency relief projects.....	6,000 00	559 66	2,318 39	3,681 61
Weights and Measures Department.....	41,590 00	3,387 44	35,963 93	5,626 07
Personal service.....	37,825 00	2,875 36	33,380 31	4,444 69
Service other than personal.....	2,300 00	216 33	1,679 20	620 80
Equipment.....	700 00	142 82	194 08	505 92
Supplies.....	765 00	152 93	710 34	54 66
	\$43,476,709 86	\$3,707,072 99	\$37,455,913 59	\$6,020,796 27

* See pages 20 and 36.

† For transfer of funds, see page 38.

SCHOOL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Schools:				
School Committee.....	\$13,327,840 42	\$1,129,369 18	\$11,708,804 78	\$1,619,035 64
Extended use of public schools.....	69,100 00	7,338 26	54,165 40	14,934 60
Pensions to teachers ¹	140,543 38	10,843 15	114,892 72	25,650 66
Physical education.....	227,791 98	16,928 08	190,538 31	37,253 67
School physicians and nurses.....	201,219 66	16,434 45	179,113 59	22,106 07
Americanization.....	26,736 88	3,162 12	16,598 08	10,138 80
Vocational guidance.....	46,492 06	3,681 18	40,914 44	5,577 62
Department of School Buildings:				
Department expenses.....	1,211,746 59	96,462 59	1,051,632 83	160,113 76
Land and buildings for schools ²	1,471,083 85	29,804 22	755,335 86	715,747 99
	\$16,722,554 82	\$1,314,023 23	\$14,111,996 01	\$2,610,558 81

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

¹ \$17,795.52 balance from 1933 and \$92,747.86 income received from Commonwealth of Massachusetts.

² \$981,391.60 balance from 1933.

COUNTY OF SUFFOLK—REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Suffolk County Courthouse, Custodian . . .	\$249,732 95	\$14,363 40	\$222,200 79	\$27,532 16
Personal service.....	156,541 87	12,021 04	140,175 26	16,366 61
Service other than personal.....	58,115 00	1,950 44	53,882 01	4,232 99
Equipment.....	7,800 00	225 44	6,964 46	835 54
Supplies.....	17,975 00	110 15	12,608 38	5,366 62
Materials.....	5,750 00	.....	5,143 31	606 69
Special items.....	678 17	56 33	621 83	56 34
Emergency relief projects.....	2,872 91	.....	2,805 54	67 37
County Buildings.....	97,340 00	8,505 64	78,105 85	19,234 15
Personal service.....	60,425 00	4,769 12	54,550 65	5,874 35
Service other than personal.....	19,075 00	2,506 58	12,721 88	6,353 12
Equipment.....	4,000 00	397 90	856 83	3,143 17
Supplies.....	3,640 00	221 59	2,305 28	1,334 72
Materials.....	200 00	3 25	196 78	3 22
Emergency relief projects.....	10,000 00	607 20	7,474 43	2,525 57
Jail.....	218,488 45	20,392 57	197,027 95	21,460 50
Personal service.....	129,476 70	10,498 63	117,793 38	11,683 32
Service other than personal.....	16,745 00	2,076 97	14,701 86	2,043 14
Equipment.....	7,280 00	1,779 39	4,042 17	3,237 83
Supplies.....	50,140 00	4,672 87	46,923 00	3,217 00
Materials.....	7,900 00	869 81	7,762 35	137 65
Special items.....	6,946 75	494 90	5,805 19	1,141 56
Supreme Judicial Court.....	* 51,452 50	4,253 68	42,054 71	9,397 79
Personal service.....	38,743 00	3,228 59	35,514 55	3,228 45
Service other than personal.....	* 9,759 50	851 64	3,972 91	5,786 59
Equipment.....	650 00	.....	625 00	25 00
Supplies.....	1,000 00	65 12	750 58	249 42
Special items.....	1,300 00	108 33	1,191 67	108 33
Superior Court, Civil Session, General Expenses.....	455,640 21	34,064 87	356,204 02	99,436 19
Personal service.....	181,686 71	14,835 14	161,554 75	20,131 96
Service other than personal.....	263,865 00	18,559 98	186,612 25	77,252 75
Equipment.....	2,262 50	110 25	1,420 43	842 07
Carried forward.....	\$1,072,654 11	\$81,580 16	\$895,593 32	\$177,060 79

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.
* For transfer of funds, see page 38.

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$1,072,654 11	\$81,580 16	\$895,593 32	\$177,060 79
Superior Court, Civil Session, General Expenses:				
Supplies	4,100 00	249 00	3,201 09	898 91
Special items	3,726 00	310 50	3,415 50	310 50
Superior Court, Civil Session, Clerk's Office	153,667 60	13,478 99	128,545 03	25,122 57
Personal service	126,860 00	10,586 71	111,020 42	15,839 58
Service other than personal	9,900 00	784 50	5,915 09	3,984 91
Equipment	1,350 00	.....	388 00	962 00
Supplies	13,000 00	1,894 65	8,877 09	4,122 91
Special items	2,557 60	213 13	2,344 43	213 17
Superior Court, Criminal Session	470,823 09	46,355 54	419,417 95	51,405 14
Personal service	204,311 09	15,666 51	178,798 57	25,512 52
Service other than personal	242,000 00	28,460 84	220,633 79	21,366 21
Equipment	750 00	.....	705 61	44 39
Supplies	14,500 00	1,462 00	10,981 75	3,518 25
Special items	8,062 00	671 84	7,390 24	671 76
Miscellaneous	1,200 00	94 35	907 99	292 01
Probate Court	25,158 33	4,092 43	18,524 34	6,633 99
Personal service	6,908 33	569 50	6,338 81	569 52
Service other than personal	9,650 00	383 88	4,066 90	5,583 10
Equipment	600 00	17 00	414 25	185 75
Supplies	8,000 00	3,122 05	7,704 38	295 62
Municipal Court, City of Boston	379,409 20	30,173 73	331,658 50	47,750 70
Personal service	345,134 20	28,284 82	307,901 65	37,232 55
Service other than personal	12,615 00	494 28	7,600 70	5,014 30
Equipment	1,700 00	22 12	1,082 72	617 28
Supplies	14,060 00	959 82	10,522 45	3,537 55
Special items	2,600 00	149 94	1,791 38	808 62
Miscellaneous	3,300 00	262 75	2,759 60	540 40
Municipal Court, Charlestown District	27,169 82	2,253 76	23,523 63	3,646 19
Personal service	23,666 17	1,991 55	20,651 56	3,014 61
Service other than personal	1,870 50	190 68	1,707 09	163 41
Equipment	323 15	15 00	237 15	86 00
Supplies	1,300 00	54 25	925 55	374 45
Miscellaneous	10 00	2 28	2 28	7 72
<i>Carried forward</i>	\$2,128,882 15	\$177,934 61	\$1,817,262 77	\$311,619 38

County of Suffolk—Regular Appropriations.—Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,128,882 15	\$177,934 61	\$1,817,262 77	\$311,619 38
East Boston District Court.....	28,493 92	2,422 91	24,567 30	3,926 62
Personal service.....	24,014 04	1,840 24	21,041 49	2,972 55
Service other than personal.....	2,191 80	180 78	1,834 94	356 86
Equipment.....	250 00	.....	139 00	111 00
Supplies.....	1,738 08	375 79	1,297 17	440 91
Miscellaneous.....	300 00	26 10	254 70	45 30
Municipal Court, South Boston District..	26,514 99	2,225 80	24,078 97	2,436 02
Personal service.....	20,446 99	1,675 27	18,647 95	1,799 04
Service other than personal.....	2,344 00	216 96	2,082 14	261 86
Equipment.....	49 00	.....	39 00	10 00
Supplies.....	775 00	57 40	711 39	63 61
Special items.....	2,750 00	270 82	2,479 04	270 96
Miscellaneous.....	150 00	5 35	119 45	30 55
Municipal Court, Dorchester District.....	34,852 69	2,880 97	31,036 71	3,815 98
Personal service.....	31,416 64	2,544 44	27,835 26	3,581 38
Service other than personal.....	1,376 00	100 58	1,332 32	43 68
Equipment.....	285 05	60 00	269 05	16 00
Supplies.....	1,475 00	149 55	1,328 48	146 52
Miscellaneous.....	300 00	26 40	271 60	28 40
Municipal Court, Roxbury District.....	84,988 88	7,692 72	74,412 71	10,576 17
Personal service.....	75,034 38	6,489 10	65,892 52	9,141 86
Service other than personal.....	4,165 50	398 94	3,521 56	643 94
Equipment.....	675 00	.....	444 57	230 43
Supplies.....	2,564 00	581 40	2,182 03	381 97
Special items.....	1,250 00	104 17	1,145 87	104 13
Miscellaneous.....	1,300 00	119 11	1,226 16	73 84
Municipal Court, West Roxbury District,	* 30,617 60	2,448 72	27,985 35	2,632 25
Personal service.....	* 25,882 48	2,074 66	23,873 47	2,009 01
Service other than personal.....	2,127 83	131 06	1,734 63	393 20
Supplies.....	* 1,057 29	110 89	957 19	100 10
Special items.....	1,250 00	104 16	1,145 76	104 24
Miscellaneous.....	300 00	27 95	274 30	25 70
Municipal Court, Brighton District.....	17,973 30	1,563 05	15,975 92	1,997 38
Personal service.....	15,180 80	1,238 01	13,561 93	1,618 87
Service other than personal.....	1,217 50	95 99	1,099 16	118 34
<i>Carried forward</i>	\$2,352,323 53	\$197,168 78	\$2,015,319 73	\$337,003 80

* For transfer of funds, see page 38.

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,352,323 53	\$197,168 78	\$2,015,319 73	\$337,003 80
Municipal Court, Brighton District:				
Equipment.....	150 00	.....	89 75	60 25
Supplies.....	1,150 00	201 05	971 68	178 32
Miscellaneous.....	275 00	28 00	253 40	21 60
Boston Juvenile Court.....	24,572 20	1,967 86	21,882 16	2,690 04
Personal service.....	21,522 20	1,617 07	19,463 10	2,059 10
Service other than personal.....	1,675 00	135 78	1,325 61	349 39
Equipment.....	175 00	.....	128 71	46 29
Supplies.....	600 00	163 56	454 80	145 20
Miscellaneous.....	600 00	51 45	509 94	90 06
District Court of Chelsea.....	33,775 57	2,845 29	29,702 61	4,072 96
Personal service.....	28,353 57	2,353 66	25,478 05	2,875 52
Service other than personal.....	3,336 00	246 38	2,830 27	505 73
Equipment.....	190 00	.....	93 74	96 26
Supplies.....	1,671 00	232 15	1,151 64	519 36
Miscellaneous.....	225 00	13 10	148 91	76 09
Registry of Deeds.....	* 158,562 28	13,869 40	137,366 05	21,196 23
Personal service.....	* 152,662 28	12,899 29	131,523 80	21,138 48
Service other than personal.....	1,496 00	97 86	1,441 49	54 51
Supplies.....	4,404 00	872 25	4,400 76	3 24
Index Commissioners.....	20,299 99	1,554 23	16,655 05	3,644 94
Personal service.....	19,094 99	1,411 34	16,249 15	2,845 84
Service other than personal.....	160 00	65 00	151 90	8 10
Supplies.....	1,045 00	77 89	254 00	791 00
Insanity Cases.....	32,105 00	3,156 14	32,132 03	(\$27.03 to be provided for) (\$59.03 to be provided for)
Service other than personal.....	32,070 00	3,156 14	32,129 03	
Supplies.....	35 00	.....	3 00	
Land Court.....	5,030 00	726 04	3,249 58	1,780 42
Service other than personal.....	705 00	63 34	437 49	267 51
Equipment.....	350 90	.....	315 90	35 00
Supplies.....	3,974 10	662 70	2,496 19	1,477 91
<i>Carried forward</i>	\$2,626,668 57	\$221,287 74	\$2,256,307 21	\$370,388 39

* For transfer of funds, see page 38.

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,626,668 57	\$221,287 74	\$2,256,307 21	\$370,388 39
Medical Examinations:				
Medical Examiner Service, Northern Division.....	21,668 64	1,579 88	18,287 98	3,380 66
Personal service.....	17,948 64	1,441 56	16,243 45	1,705 19
Service other than personal.....	2,775 00	118 23	1,705 07	1,069 93
Equipment.....	240 00	.....	38 65	201 35
Supplies.....	700 00	20 09	299 81	400 19
Materials.....	5 00	.....	1 00	4 00
Medical Examiner Service, Southern Division.....	15,090 00	1,278 20	13,778 50	1,311 50
Personal service.....	11,035 00	927 50	10,202 50	832 50
Service other than personal.....	2,879 00	284 63	2,643 54	235 46
Equipment.....	236 00	12 00	28 30	207 70
Supplies.....	940 00	54 07	904 16	35 84
Associate Medical Examiner Service, Northern Division.....	1,858 50	179 08	1,622 92	235 58
Personal service.....	1,263 50	145 43	1,125 22	138 28
Service other than personal.....	540 00	30 00	477 00	63 00
Supplies.....	55 00	3 65	20 70	34 30
Associate Medical Examiner Service, Southern Division.....	1,933 00	83 42	1,769 10	163 90
Personal service.....	1,235 00	79 17	1,155 85	79 15
Service other than personal.....	665 00	.....	582 00	83 00
Supplies.....	33 00	4 25	31 25	1 75
Miscellaneous Expenses:				
Auditing Department.....	798 00	62 33	703 96	94 04
Personal service.....	748 00	62 33	685 66	62 34
Supplies.....	50 00	.....	18 30	31 70
Budget Department.....	1,345 00	89 76	1,078 74	266 26
Personal service.....	1,170 00	89 76	1,045 08	124 92
Supplies.....	175 00	.....	33 66	141 34
Collecting Department.....	1,190 00	99 16	1,090 82	99 18
Personal service.....	1,190 00	99 16	1,090 82	99 18
Sheriff.....	3,650 00	283 33	3,366 66	283 34
Personal service.....	3,400 00	283 33	3,116 66	283 34
Service other than personal.....	250 00	.....	250 00	
Treasury Department.....	5,304 96	382 76	4,570 84	734 12
Personal service.....	5,254 96	382 76	4,538 39	716 57
Supplies.....	50 00	.....	32 45	17 55
<i>Carried forward</i>	\$2,679,506 67	\$225,325 66	\$2,302,576 73	\$376,956 97

County of Suffolk — Regular Appropriations.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,679,506 67	\$225,325 66	\$2,302,576 73	\$376,956 97
County Debt Requirements:				
Sinking Funds.....	6,871 00	.....	6,871 00	
Serial Loans.....	84,666 67	16,000 00	84,666 67	
Interest.....	60,837 50	4,712 50	51,713 75	9,123 75
Penal Institutions Department:				
Office Expenses.....	33,813 30	2,558 28	29,778 52	4,034 78
Personal service.....	31,878 30	2,444 68	28,379 46	3,498 84
Service other than personal.....	660 00	22 05	426 54	233 46
Equipment.....	175 00	35 60	119 15	55 85
Supplies.....	1,100 00	55 95	853 37	246 63
House of Correction.....	460,556 27	31,248 59	365,506 00	95,050 27
Personal service.....	171,571 27	13,022 23	150,063 01	21,508 26
Service other than personal.....	36,431 00	1,551 05	21,433 80	14,997 20
Equipment.....	46,100 00	1,405 51	20,483 34	25,616 66
Supplies.....	127,350 00	8,246 38	109,763 61	17,586 39
Materials.....	28,700 00	3,909 27	22,980 75	5,719 25
Special items.....	50,404 00	3,114 15	40,781 49	9,622 51
Steamer "Michael J. Perkins".....	56,470 07	7,817 65	45,673 36	10,796 71
Personal service.....	34,070 07	2,520 91	30,286 01	3,784 06
Service other than personal.....	14,000 00	2,523 25	7,942 56	6,057 44
Equipment.....	800 00	9 00	515 10	284 90
Supplies.....	7,000 00	2,730 78	6,331 88	668 12
Materials.....	600 00	33 71	597 81	2 19
Granite Avenue Bridge.....	8,618 91	211 58	2,642 86	5,976 05
Personal service.....	2,561 91	185 88	2,303 61	258 30
Service other than personal.....	6,012 00	16 40	314 32	5,697 68
Supplies.....	40 00	9 30	24 93	15 07
Materials.....	5 00	.....	.....	5 00
Social Law Library.....	1,000 00	.....	.....	1,000 00
	\$3,392,340 39	\$287,874 26	\$2,889,428 89	\$502,938 53
Less to be provided for.....				27 03
				<u>\$502,911 50</u>

PUBLIC WORKS ADMINISTRATION PROJECTS.
(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21,
ACTS OF 1934.)

OBJECT OF APPROPRIATIONS.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
Hospital Department, New Buildings and Alterations and Equipment.....	\$700,000 00	\$36,071 52	\$77,810 66	\$622,189 34
Police Communication System.....	200,000 00	32,483 02	49,257 21	150,742 79
Northern Avenue Bridge, Reconstruction..	200,000 00	3,212 74	3,788 38	196,211 62
Reconstruction of Streets.....	500,000 00	108,688 18	181,802 69	318,197 31
Construction, Reconstruction and Re- placement of Sewers and Covering of Open Water Courses.....	750,000 00	42,994 74	110,441 78	639,558 22
Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	150,000 00	537 96	4,749 32	145,250 68
Water Main Construction.....	350,000 00	103,716 52	141,655 49	208,344 51
School Committee, one new High School and one new Intermediate School.....		12,257 16	19,926 02	(\$19,926.02 to be provided for.)
	\$2,850,000 00	\$339,961 84	\$589,431 55	\$2,280,494 47
Less to be provided for.....				19,926 02
				\$2,260,568 45

For loans authorized but not issued see page 45.

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
City Loans, Redemption of.....	\$36,188 90	†\$1,702,149 56	.....	\$7,255,601 24
Payments to date:				
Redemption of City Debt proper.....\$8,594,500 00	.....	.....	.....	.....
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund.....	.....	149,175 56	.....	1,599,441 00
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	22,915 51	1,005 02	.....	.....
Automatic Traffic Signals, North End Section,	8,435 44	.....	.....	.....
Automatic Traffic Signal System.....	4,415 36	.....	.....	.....
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	174 38	.....	.....	.....
City Record, Publication of*.....	4,785 11	13,653 65	.....	.....
Damages by Dogs, etc.....				
Dillaway House, Relocation and Restoration of..	10,444 00	.....	.....	.....
Fire Department:				
Fire Alarm Signal System, Extension of.....	.....	.....	\$50,000 00	.....
New Fire Stations and Additions to and Im- provement of Existing Fire Stations.....	4,839 68	.....	.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00	.....	.....	.....
Children's Pavilion.....	465 44	.....	.....	.....
Children's Pavilion, Furnishing and Equipping,	17,707 61	.....	.....	.....
Hospital Buildings, Plans, etc.....	14,564 27	.....	.....	.....
Kitchen Building, etc.....	230,543 09	.....	120,000 00	.....
Kitchen Building, Equipment, etc.....	44,613 00	.....	.....	.....
Carried forward.....	\$430,322 79	\$1,865,983 79	\$170,000 00	\$8,855,042 24

* See page 36.

† \$16,000.00 received from Water Service to pay Hyde Park Water Debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	\$882 15	\$8,993,057 55	.....	\$8,610,500 00	\$382,557 55	
.....			\$1,291,000 00			
.....		1,748,616 56	.....	149,175 56	1,599,441 00	
.....		23,920 53	1,383 69	20,147 35	3,773 18	
.....		8,435 44	840 00	4,953 86	3,481 58	\$12,000 00
.....		4,415 36	.....	2,588 32	1,827 04	
.....		174 38	.....	.....	174 38	
.....		18,438 76	1,767 35	21,074 80	(\$2,636.04 to be provided for)	
.....		10,444 00	.....	6,950 43	3,493 57	
.....		50,000 00	.....	46,741 00	3,259 00	
.....		4,839 68	.....	.....	4,839 68	120,000 00
.....		30,231 00	.....	13,728 38	16,503 62	
.....		465 44	.....	.....	465 44	
.....		17,707 61	.....	448 22	17,258 39	
.....		14,564 27	92 67	9,386 00	5,178 27	
.....		350,543 09	3,369 16	224,184 69	126,358 40	
.....		44,613 00	10,824 51	29,958 41	14,654 59	
.....	\$882 15	\$11,320,466 67	\$1,309,277 38	\$9,139,837 02	\$2,183,265 69	\$132,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$430,322 79	\$1,865,983 79	\$170,000 00	\$8,855,042 24
Hospital Department:				
Laundry Building.....	2,927 95	.....	.....	.....
Laundry Building, Equipment, etc.....	2,232 23	.....	.....	.....
Laundry Building, Furnishing and Equipping..	.....	.....	.....	.....
New Administration Building, Furnishing and Equipping	4,927 68	.....	.....	.....
New Medical Pavilion, Furnishing and Equip- ping.....	469 42	.....	.....	.....
Old Laundry Building, Remodeling, etc.....	26,805 68	.....	40,000 00	.....
Pathological Building.....	14,100 72	.....	.....	.....
Pathological Building, Furnishing and Equip- ping.....	32,373 91	.....	.....	.....
Power Plant, Improvements, etc.....	218 71	.....	.....	.....
Surgical Building, Furnishing and Equipping...	2,110 58	.....	.....	.....
Tunnel for Hospital Buildings.....	604 07	.....	.....	.....
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture.....	4,420 26	.....	.....	.....
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Recreation Building, Long Island Hospital, Establishment of.....	5,380 28	.....	.....	.....
Steamer "Stephen O'Meara," Alterations and Additions.....	313 82	.....	.....	.....
Library Department:				
Branch Libraries, Establishment of.....	7,309 80	.....	.....	.....
Central Library Building, Fireproofing, Im- provements, etc.....	16,524 80	.....	.....	.....
Central Library Building, Foundation Im- provements, etc.....	19,747 96	.....	.....	.....
Park Department:				
Airport, Improvements.....	123,834 90	.....	.....	.....
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80	.....	.....	.....
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	12,201 28	.....	.....	.....
American Legion Playground, East Boston, Improvements.....	1,802 88	.....	.....	.....
Animals, Birds, etc.....	413 45	80 93	.....	.....
Arnold Arboretum, Improvements.....	50 00	.....	.....	.....
Barry Playground, Improvements, etc.....	3,675 87	.....	.....	.....
<i>Carried forward</i>	\$716,091 84	\$1,866,064 72	\$210,000 00	\$8,855,042 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	\$882 15	\$11,320,466 67	\$1,309,277 38	\$9,139,837 02	\$2,183,265 69	\$132,000 00
.....	2,867 95	60 00	.....	60 00		
.....	1,044 83	1,187 40	.....	1,187 40		
\$8,000 00		8,000 00	.....	50 66	7,949 34	
.....		4,927 68	.....	.....	4,927 68	
.....		469 42	.....	.....	469 42	
.....		66,805 68	.....	51,562 30	15,243 38	
.....	4,087 22	10,013 50	.....	.....	10,013 50	
.....		32,373 91	.....	31,803 33	570 58	
.....		218 71	.....	.....	218 71	
.....		2,110 58	.....	.....	2,110 58	
.....		604 07	.....	.....	604 07	
.....		4,420 26	.....	.....	4,420 26	
.....		5,380 28	.....	.....	5,380 28	
.....		313 82	.....	.....	313 82	
.....		7,309 80	.....	6 80	7,303 00	
.....		16,524 80	.....	.....	16,524 80	
.....		19,747 96	.....	.....	19,747 96	
.....		123,834 90	2,218 11	45,965 62	77,869 28	
.....		3,322 80	.....	90 00	3,232 80	
.....		12,201 28	.....	.....	12,201 28	
.....		1,802 88	.....	50 00	1,752 88	
1,000 00		1,494 38	.....	1,098 20	396 18	
.....		50 00	.....	.....	50 00	
.....		3,675 87	.....	265 00	3,410 87	
\$9,000 00	\$8,882 15	\$11,647,316 65	\$1,311,495 49	\$9,271,976 33	\$2,377,976 36	\$132,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
<i>Brought forward</i>	\$716,091 84	\$1,866,064 72	\$210,000 00	\$8,855,042 24
Park Department:				
Carolina Avenue Playground.....	1,909 50	.....	.....	.....
Castle Island and Marine Park, Improvements, etc.....	7,071 89	.....	.....	.....
Christopher J. Lee Playground.....	2,984 98	.....	.....	.....
Common and Parks in existence on January 12, 1887, Maintenance and Improvement of.....	.....	.....	.....	.....
Francis Parkman Playground, Improvements, etc.....	4,626 99	.....	.....	.....
Franklin Park, Improvements.....	50,090 88	.....	.....	.....
Highland Park, Improvements, etc.....	5,927 24	.....	.....	.....
James F. Healey Playground, Improvements..	868 31	.....	.....	.....
John J. Connolly Playground, Improvements, etc.....	6,084 65	.....	.....	.....
John H. L. Noyes Playground, Improvements,	5,000 00	.....	.....	.....
Madison Park, Improvements.....	1,302 20	.....	.....	.....
McConnell Park Playground, Improvements, etc.....	756 68	.....	.....	.....
Muddy River and Leverett Pond, Improve- ments.....	8,496 36	.....	.....	.....
Park, Vicinity of Nashua and Leverett Streets,	34,182 17	.....	.....	.....
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Germantown, West Roxbury Dis- trict, Land and Improvement.....	5,290 13	.....	.....	.....
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	9,694 70	.....	.....	.....
Playground, Parker Hill, Improvements, etc...	272 55	.....	.....	.....
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00	.....	.....	.....
Playground, Saratoga and Bennington Streets,	533 33	.....	.....	.....
Playground, Vicinity of Charter Street and Greenough Lane, North End District.....	10,000 00	.....	.....	.....
Playground, Vicinity of Dunbar Avenue.....	24,863 92	.....	.....	.....
Playground Purposes:				
Billings Field.....	1,016 67	.....	.....	.....
Readville Playground, Improvements, etc.....	690 00	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	965 05	.....	.....	.....
Rogers Park, Improvements, etc.....	7,173 62	.....	.....	.....
<i>Carried forward</i>	\$966,759 66	\$1,866,064 72	\$210,000 00	\$8,855,042 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances unexpended.	Loans authorized but not issued.
\$9,000 00	\$8,882 15	\$11,647,316 65	\$1,311,495 49	\$9,271,976 33	\$2,377,976 36	\$132,000 00
.....		1,909 50	.....	.....	1,909 50	
.....		7,071 89	250 00	483 66	6,588 23	
.....		2,984 98	.....	.....	2,984 98	
172,000 00		172,000 00	37,092 86	170,867 35	1,132 65	
.....		4,626 99	36 31	160 06	4,466 93	
.....		50,090 88	1,847 15	9,641 70	40,449 18	
.....	1,000 00	4,927 24	.....	965 25	3,961 99	
.....		868 31	.....	24 75	843 56	
.....		6,084 65	.....	478 17	5,606 48	
.....		5,000 00	.....	.....	5,000 00	
.....		1,302 20	.....	.....	1,302 20	
.....		756 68	.....	502 63	254 05	
.....		8,496 36	.....	.....	8,496 36	
.....		34,182 17	.....	8,813 67	25,368 50	
.....		30,000 00	.....	.....	30,000 00	
.....		866 00	.....	.....	866 00	
.....		5,290 13	.....	.....	5,290 13	
.....		9,694 70	.....	264 33	9,430 37	
.....		272 55	.....	218 04	54 51	
.....		30,000 00	.....	.....	30,000 00	
.....		533 33	.....	.....	533 33	
.....		10,000 00	.....	.....	10,000 00	
.....		24,863 92	.....	22,455 08	2,408 84	
.....		1,016 67	.....	.....	1,016 67	
.....		690 00	.....	690 00		
.....		965 05	.....	425 00	540 05	
.....		7,173 62	575 00	925 00	6,248 62	
181,000 00	\$9,882 15	\$12,068,984 47	\$1,351,296 81	\$9,488,891 02	\$2,582,729 49	\$132,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>	\$966,759 66	\$1,866,064 72	\$210,000 00	\$8,855,042 24
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	7,797 94	.....	.....	.....
West Roxbury Parkway, Chapter 420, Acts of 1930.....	30,146 09	.....	.....	.....
William Amerena Playground, Improvements..	3,199 28	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	300 00	.....	.....	.....
William H. Garvey Playground, Improvements,	3,167 50	.....	.....	.....
Police Department:				
Police Radio System.....	.....	.....	.....	.....
Printing Department *.....	146,548 44	418,113 91	.....	.....
Printing Department Building.....	.....	.....	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	527 93	.....	.....	.....
Garage, Police Station 14.....	512 12	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	19,443 93	1,172 97	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	.....	.....	.....	.....
New Charities Administration Building, Fur- nishing and Equipping.....	575 21	.....	.....	.....
Public Works Department:				
Bridges, Repairs, etc.....	17,210 93	.....	.....	75,000 00
Chelsea North Bridge, Repair and Strength- ening.....	.....	.....	.....	375 00
East Boston Ferry, two additional boats and other permanent improvements.....	53,889 42	.....	.....	.....
Sumner Traffic Tunnel **.....	.....	231,285 00	.....	.....
Ferry Improvements, etc.....	4,546 42	.....	.....	20,000 00
Granolithic Sidewalks.....	217 70	.....	.....	.....
Garage, Hancock Street Yard.....	.....	.....	.....	.....
Reconstruction of Streets.....	48,977 25	.....	310,000 00	.....
Snow Removal.....	.....	.....	.....	750,000 00
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Sewerage Works.....	287,979 81	63 52	450,000 00	.....
Collecting Department, Water Division.....	.....	74,052 95	.....	.....
High Pressure Fire Service, Extension of.....	44,834 02	.....	.....	.....
Water Service †.....	214,899 61	‡3,877,830 45	.....	.....
Water Income Division.....	.....	233,915 00	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	368,952 20	1,913,905 96	.....	.....
Arlington Station.....	5,511 78	.....	.....	.....
<i>Carried forward</i>	\$2,230,453 60	\$8,616,404 48	\$970,000 00	\$9,700,417 24

* See page 36.

† See pages 36 and 37.

‡ Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt \$74,052.95 to Collecting Department, Water Division, and \$233,915 to Water Income Division.

** \$233,266.78 has been appropriated from Sumner Traffic Tunnel Revenue for maintenance!

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$181,000 00	\$9,882 15	\$12,068,984 47	\$1,351,296 81	\$9,488,891 02	\$2,582,729 49	\$132,000 00
.....		7,797 94	.....	1,752 02	6,045 92	
.....		30,146 09	.....	27,256 65	2,889 44	
.....		3,199 28	.....	497 43	2,701 85	
.....		300 00	.....	.....	300 00	
.....		3,167 50	208 85	580 38	2,587 12	
.....		.....	.....	8,356 05	(\$8,356.05 to be provided for.)	75,000 00
.....	138,300 00	426,362 35	40,582 75	377,518 87	48,843 48	
138,300 00	.....	138,300 00	.....	138,300 00		
.....		527 93	.....	.....	527 93	
.....		512 12	.....	.....	512 12	
.....		20,616 90	.....	6,176 54	14,440 36	60,000 00
.....		.....	4,000 00	4,000 00	(\$4,000.00 to be provided for.)	15,000 00
.....		575 21	.....	.....	575 21	
.....		92,210 93	14,281 05	67,058 71	25,152 22	
.....		375 00	38 50	700 86	(\$325.86 to be provided for.)	84,000 00
.....		53,889 42	.....	.....	53,889 42	
.....		231,285 00	14,821 45	160,404 52	70,880 48	
.....		24,546 42	.....	2,698 90	21,847 52	
.....		217 70	.....	.....	217 70	
.....		.....	.....	200 00	(\$200.00 to be provided for.)	
.....		358,977 25	8,784 92	168,442 67	190,534 58	
.....		750,000 00	85 52	709,979 74	40,020 26	
.....		4,456 36	.....	.....	4,456 36	
.....		738,043 33	28,540 77	460,962 00	277,081 33	
.....		74,052 95	5,089 40	63,088 06	10,964 89	
.....		44,834 02	169 67	1,925 80	42,908 22	
882 15	.....	4,093,612 21	74,504 35	3,989,793 92	103,818 29	
.....		233,915 00	16,617 03	198,451 87	35,463 13	
.....		2,282,858 16	232,706 25	1,729,591 15	553,267 01	
.....		5,511 78	.....	231 70	5,280 08	
\$320,182 15	\$148,182 15	\$21,689,275 32	\$1,791,727 32	\$17,606,858 86	\$4,097,934 41	\$366,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$2,230,453 60	\$8,616,404 48	\$970,000 00	\$9,700,417 24
Rapid Transit:				
Boston Tunnel and Subway.....	62,602 84	.....	.....	.....
Boylston Street Subway.....	4,569 37	.....	.....	.....
Boylston Street Subway (Chapter 394, Acts of 1930).....	26,209 08	30 69	.....	.....
Boylston Street Subway (Chapter 394, Acts of 1930) Rental Deficit.....	.....	.....	.....	113,250 86
Cambridge Connection.....	1,861 87	.....	.....	.....
Dorchester Rapid Transit.....	28,723 36	1,684 41	.....	.....
Dorchester Tunnel.....	3,692 11	.....	.....	.....
East Boston Tunnel Alterations.....	84,252 33	.....	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,054 07	.....	.....	.....
East Boston Tunnel Extension.....	12,404 70	.....	.....	.....
Hyde Park Street Railway.....	390 18	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	3,721 66	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	190,272 08	.....	450,000 00	.....
Payments to date:				
Street Construction..... \$150,973 20	.....	.....	.....	.....
Street Commissioners..... 44,909 43	.....	.....	.....	.....
Land damages..... 34,492 50	.....	.....	.....	.....
Cambridge Street and Court Street.....	5,819 24	.....	.....	.....
Centre Street.....	23,399 79	.....	25,000 00	.....
Charles Street Widening, etc.....	22,229 76	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	16,306 65	.....	.....	.....
North Beacon Street, Brighton.....	11,706 63	.....	.....	.....
Oakland and Ashland Streets, Improvement...	15,680 68	.....	.....	.....
River Street, Reconstruction.....	1,189 57	.....	.....	.....
Street Widenings and Extensions, Acts of 1929,	7,841 51	.....	.....	.....
<i>Carried forward</i>	\$2,905,914 59	\$8,618,119 58	\$1,445,000 00	\$9,813,668 10

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$320,182 15	\$148,182 15	\$21,689,275 32	\$1,791,727 32	\$17,606,858 86	\$4,097,934 41	\$366,000 00
.....		62,602 84	.....	60,000 00	2,602 84	
.....		4,569 37	.....	4,436 06	133 31	
.....		26,239 77	920 76	14,827 39	11,412 38	
.....		113,250 86	.....	.....	113,250 86	
.....		1,861 87	.....	.....	1,861 87	
.....		30,407 77	6,273 09	27,502 83	2,904 94	
.....		3,692 11	826 50	2,683 15	1,008 96	
.....		84,252 33	789 29	4,411 58	79,840 75	
.....		3,054 07	31 65	5,259 83	(\$2,205.76 to be provided for)	
.....		12,404 70	.....	.....	12,404 70	
.....		390 18	.....	.....	390 18	
.....		3,721 66	168 52	486 66	3,235 00	
.....		640,272 08	.....	230,375 13	409,896 95	260,000 00
.....			15,674 43	.....	.....	
.....			442 35	.....	.....	
.....			814 00	.....	.....	
.....		5,819 24	.....	.....	5,819 24	
.....		48,399 79	.....	5,696 94	42,702 85	305,000 00
.....		22,229 76	.....	.....	22,229 76	
.....		14,964 58	.....	.....	14,964 58	
.....		341 75	.....	.....	341 75	
.....		8,852 45	.....	.....	8,852 45	
.....		125,374 73	.....	.....	125,374 73	
.....		16,306 65	.....	.....	16,306 65	
.....		11,706 63	.....	.....	11,706 63	
.....		15,680 68	.....	.....	15,680 68	
.....		1,189 57	.....	.....	1,189 57	
.....		7,841 51	.....	8,322 00	(\$480.49 to be provided for)	
\$320,182 15	\$148,182 15	\$22,954,702 27	\$1,817,667 91	\$17,970,860 43	\$5,002,046 04	\$1,016,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
Brought forward.....	\$2,905,914 59	\$8,618,119 58	\$1,445,000 00	\$9,813,668 10
Street Laying-Out Department:				
Summer and L Streets, Widening and Con- struction of.....	1,714 04	.....	.....	.....
Tremont Street, Improvement.....	930 20	.....	.....	.....
Traffic Tunnel.....	839,296 37	248,901 07	1,300,000 00	.....
Traffic Tunnel.....	\$1,477,942 78			
Traffic Tunnel, Series B.....	514,114 42			
Traffic Tunnel, Series B, Interest.....	.....	.....	.....	22,750 00
County of Suffolk:				
Jail Improvements.....	.....	.....	.....	.....
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufac- turing.....	34,760 34	19,216 37	.....	.....
	\$3,782,615 54	\$8,886,237 02	\$2,745,000 00	\$9,836,418 10
Less to be provided for.....				

LOANS IN ANTICIPATION OF TAXES.

Loans brought forward from 1933.....	\$13,500,000 00
Loans issued during 1934.....	*44,500,000 00
	\$58,000,000 00
Less 1933 loans paid off.....	\$13,500,000 00
Less 1934 loans paid off.....	30,500,000 00
	44,000,000 00
Net outstanding obligations.....	\$14,000,000 00

* Total authorized by City Council, \$45,000,000.00.

AUDITOR'S MONTHLY EXHIBIT.

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ppropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$320,182 15	\$148,182 15	\$22,954,702 27	\$1,817,667 91	\$17,970,860 43	\$5,002,046 04	\$1,016,000 00
.....	.....	1,714 04	.....	.....	1,714 04	
.....	.....	930 20	.....	.....	930 20	
.....	.....	2,388,197 44	149,240 06	1,992,057 20	396,140 24	
.....	.....	22,750 00	.....	.....	22,750 00	
.....	.....					17,000 00
.....	.....	53,976 71	6,220 77	41,768 33	12,208 38	
\$320,182 15	\$148,182 15	\$25,422,270 66	\$1,973,128 74	\$20,004,685 96	\$5,435,788 90	\$1,033,000 00
.....	.....				18,204 20	
					\$5,417,584 70	

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received during 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$887,642 64
Retirement Reserve Fund, Payments.....		221,200 63
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$968 97	486 81
Cemetery Trust Funds, Income.....		20,703 05
Copenhagen Fund, Income.....	4,548 32	200 00
Federal Emergency Relief Fund, Account of Public Welfare.....		50,000 00
Social Service Unit.....	\$10,000 00	
Investigating Unit.....	19,623 45	
Business Survey.....	746 05	
Fitzgerald Firemen's Gold Medal Fund, Income.....	350 75	30 00
Foss Flag Fund, Income.....	42 50	85 00
Franklin Fund.....		56 40
Franklin Union.....	19 74	53,091 97
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	332 43	75 50
Library Department:		
Trust Funds, Income.....	60,080 50	25,409 79
H. C. Bentley Gift.....	220 38	
James L. Whitney Bibliographical Account, Income.....	4,161 98	700 00
The Children's Fund, Income.....	3,955 66	3,842 79
Mary P. C. Cummings Trust Fund, Income.....	15,822 63	5,677 57
George F. Parkman Fund, Income.....		204,297 11
J. Harleston Parker Medal Fund, Income.....	305 75	72 50
Phillips Street Fund, Income.....	12,533 48	735 00
Police Charitable Fund, Income.....	7,365 25	7,902 74
Randidge Trust Fund, Income.....	368 51	2,103 18
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	112 39
Athletic Wearing Apparel Fund.....	239 41	
Bowdoin Dorchester School Fund, Income.....	1,140 40	191 26
Costello C. Converse School Fund, Income.....	149 63	203 15
Eastburn School Fund, Income.....	1,788 49	442 50
Franklin Medal Fund, Income.....	49 26	40 00
Gibson School Fund, Income.....	4,150 43	3,099 36
Horace Mann School Fund, Income.....	1,596 55	335 50
Peter P. F. Degrand School Fund, Income.....	1,225 36	1,157 00
Teachers' Waterston Fund, Income.....	1,764 24	201 72
Unemployment Relief Fund.....		8,838 54
Public Welfare Department.....	\$8,838 54	
Voluntary Pay Roll Contributions.....		20,123 47
Walter Scott Medal for Valor Fund, Income.....	329 60	124 70
George Robert White Fund, Income.....	53,666 57	338,814 14
	\$177,187 09	\$1,857,996 41

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
		\$887,642 64	\$91,649 02	\$887,642 64	
		221,200 63	29,237 82	221,200 63	
		1,455 78	97 40	887 40	\$568 38
		20,703 05	1,431 00	17,772 40	2,930 65
		4,748 32			4,748 32
		50,000 00	5,480 45	30,369 50	19,630 50
		380 75			380 75
		127 50		75 00	52 50
		56 40		56 40	
		53,111 71	6,750 74	53,050 71	61 00
		407 93		70 54	337 39
		85,490 29	422 81	16,371 45	69,118 84
		220 38			220 38
		4,861 98	135 00	1,952 25	2,909 73
		7,798 45		3,955 66	3,842 79
		21,500 20	150 00	2,432 20	19,068 00
	\$172,000 00	32,297 11		5,538 65	26,758 46
		378 25		138 38	239 87
		13,268 48			13,268 48
		15,267 99	702 50	7,675 67	7,592 32
		2,471 69		2,029 28	442 41
		122 69		100 00	22 69
		239 41			239 41
		1,331 66	45 08	431 86	899 80
		352 78		103 17	249 61
		2,230 99		400 00	1,830 99
		89 26		43 48	45 78
		7,249 79	410 43	4,867 78	2,382 01
		1,932 05		76 30	1,855 75
		2,382 36			2,382 36
		1,965 96			1,965 96
		8,838 54	838 54	8,838 54	
		20,123 47			20,123 47
		454 30		68 10	386 20
		392,480 71	6,689 12	276,117 98	* 116,362 73
	\$172,000 00	\$1,863,183 50	\$144,039 91	\$1,542,265 97	\$320,917 53

* Investments in addition to above \$37,000.

REFUNDS, ETC.

OBJECTS.	Balances from 1933.	Revenue received during 1934.
Duplicates and Overpayments.....	\$193,479 30	\$45,658 88
Refunded Fees and Other Charges.....		82 53
Refunded Ashes and Garbage Tickets.....		39 93
Refunded Interest.....		52 48
Refunded Licensing Board Permit.....		30 00
Refunded Liquor Licenses.....		3,610 00
Refunded Motor Vehicle Excise Tax.....		3,482 73
Refunded Protested Assessment, Street Construction.....		492 16
Refunded Taxes.....		1,508,657 94
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		1,610 00
	\$202,454 39	\$1,563,716 65

RECAPITULATION.

	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
City of Boston Regular Appropriations.....	\$6,805 55	\$26,580 01	\$3,800,000 00	\$39,643,324 30
School Appropriations.....	999,187 12	92,747 86		15,630,619 84
County of Suffolk Regular Appropriation.....				3,392,340 39
Loan, Revenue and Special Appropriations. . .	3,782,615 54	8,886,237 02	2,745,000 00	9,836,418 10
Public Works Administration Projects (Chap- ter 366, Acts of 1933, as amended by Chap- ter 21, Acts of 1934).....			2,850,000 00	
Trust Funds, etc.....	177,187 09	1,857,996 41		
Refunds.....	202,454 39	1,563,716 65		
	\$5,168,249 69	\$12,427,277 95	\$9,395,000 00	\$68,502,702 68
Less to be provided for.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.
		\$239,138 18	\$12,557 47	\$40,036 07	\$199,102 11
		82 53	.....	82 53	
		39 93	6 05	39 93	
		52 48	.....	52 48	
		30 00	25 00	30 00	
		3,610 00	.....	3,610 00	
		3,482 73	26 76	3,482 73	
		492 16	.....	492 16	
		1,508,657 94	47,360 95	1,508,657 94	
		8,817 07	.....	.....	8,817 07
		158 02	.....	.....	158 02
		1,610 00	25 00	1,610 00	
		\$1,766,171 04	\$60,001 23	\$1,558,093 84	\$208,077 20

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$174,236 50	\$174,236 50	\$43,476,709 86	\$3,707,072 99	\$37,455,913 59	\$6,020,796 27	
.....	.....	16,722,554 82	1,314,023 23	14,111,996 01	2,610,558 81	
1,700 00	1,700 00	3,392,340 39	287,874 26	2,889,428 89	502,938 53	
320,182 15	148,182 15	25,422,270 66	1,973,128 74	20,004,685 96	5,435,788 90	\$1,033,000 00
.....	.....	2,850,000 00	339,961 84	589,431 55	2,280,494 47	4,425,000 00
.....	172,000 00	1,863,183 50	144,039 91	1,542,265 97	320,917 53	
.....	.....	1,766,171 04	60,001 23	1,558,093 84	208,077 20	
\$496,118 65	\$496,118 65	\$95,493,230 27	\$7,826,102 20	\$78,151,815 81	\$17,379,571 71	\$5,458,000 00
.....	.....	.....	.....	.....	38,157 25	
					\$17,341,414 46	

CITY OF BOSTON — INCOME DEPARTMENTS.

OBJECT OF APPROPRIATIONS.	Budget Appropriations.	November 30 Draft.	Expenditures for 1934.	Appropriation Balances.
<i>City Record</i> , publication of.....	\$31,886 80	\$1,767 35	\$21,074 80	\$10,812 00
Personal service.....	5,801 80	488 64	5,120 99	680 81
Service other than personal.....	26,010 00	1,273 41	15,917 98	10,092 02
Supplies.....	75 00	5 30	35 83	39 17
Printing Department.....	414,841 80	40,582 75	377,518 87	37,322 93
Personal service.....	220,211 80	16,597 84	196,401 25	23,810 55
Service other than personal.....	48,180 00	3,100 01	40,994 40	7,185 60
Equipment.....	4,150 00	12 44	1,728 57	2,421 43
Supplies.....	4,875 00	478 34	3,627 92	1,247 08
Materials.....	51,225 00	6,510 26	54,392 45	(\$3,167.45 to be provided for.)
Special items.....	1,200 00	85 58	944 72	
Miscellaneous.....	85,000 00	13,798 28	79,429 56	5,570 44
Public Works Department:				
Water Service.....	† 1,043,435 00	74,258 33	854,389 00	189,055 00
Personal service.....	552,560 00	42,361 02	475,871 38	76,688 62
Service other than personal.....	170,000 00	19,706 69	135,013 34	34,986 66
Equipment.....	19,500 00	766 90	8,839 24	10,660 76
Supplies.....	18,000 00	1,992 34	13,729 78	4,270 22
Materials.....	203,000 00	6,688 71	145,722 49	57,277 51
Special items.....	17,000 00	928 72	15,422 13	1,577 87
Emergency relief projects.....	15,000 00	28 95	11,406 64	3,593 36
Interest.....	14,375 00	1,785 00	14,375 00	
Serial loans.....	† 34,000 00	.....	34,000 00	
Refunded rates.....	.....	.....	* 215 25	
Water Income Division.....	233,915 00	16,617 03	198,451 87	35,463 13
Personal service.....	166,415 00	13,444 53	152,790 77	13,624 23
Service other than personal.....	7,000 00	1,535 00	3,264 53	3,735 47
Equipment.....	42,500 00	500 00	34,156 90	8,343 10
Supplies.....	9,800 00	529 77	3,204 42	6,595 58
Materials.....	8,000 00	607 73	5,010 25	2,989 75
Special items.....	200 00	.....	25 00	175 00
Carried forward.....	\$1,724,078 60	\$133,225 46	\$1,451,425 54	\$272,653 06

* Refunded water rates paid out of water income.
† For transfer of funds, see page 39.

City of Boston — Income Departments.— Concluded.

OBJECT OF APPROPRIATIONS.	Budget Appropriations.	November 30 Draft.	Expenditures for 1934.	Appropriation Balances.
<i>Brought forward</i>	\$1,724,078 60	\$133,225 46	\$1,451,425 54	\$272,653 06
Public Works Department:				
Sumner Traffic Tunnel.....	233,286 78	14,821 45	160,404 52	72,882 26
Personal service.....	53,000 00	8,910 79	39,993 95	13,006 05
Service other than personal.....	18,390 00	2,400 76	9,538 66	8,851 34
Equipment.....	28,100 00	2,121 85	12,893 11	15,206 89
Supplies.....	1,935 00	474 28	1,958 61	(\$23.61 to be provided for.) (\$750.69 to be provided for.)
Materials.....	2,075 00	913 77	2,825 69	
Special items.....	129,786 78	.....	93,194 50	36,592 28
Collecting Department:				
Water Division.....	74,052 95	5,089 40	63,088 06	10,964 89
Personal service.....	58,537 95	4,724 52	50,245 57	8,292 38
Service other than personal.....	1,515 00	250 60	1,414 58	100 42
Supplies.....	13,100 00	39 28	10,602 91	2,497 09
Special items.....	900 00	75 00	825 00	75 00
	\$2,031,418 33	\$153,136 31	\$1,674,918 12	\$356,500 21

TRANSFERS OF APPROPRIATIONS, 1934.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 31, 1934	.....	Budget Department.....	Auditing Department.....	.....	\$1,000 00
	Nov. 1, 1934	Reserve Fund.....	Boston Retirement Board.....	.....	215 00
	Nov. 16, 1934	Fire Department.....	Fire Department, Wire Division.....	.....	8,500 00
	Nov. 30, 1934	Reserve Fund.....	Hospital Department.....	.....	15,000 00
	Nov. 16, 1934	Reserve Fund.....	Park Department.....	\$25,000 00	
	Nov. 24, 1934	Park Department, Cemetery Division.....	Park Department.....	4,700 00	
	Nov. 23, 1934	Reserve Fund.....	Public Works Department, Ferry Service.....	.....	29,700 00
	Sept. 26, 1934	Public Works Department, Sewer Service....	Public Works Department, Paving Service.....	\$5,500 00	17,000 00
	Oct. 25, 1934	Reserve Fund.....	Public Works Department, Paving Service.....	6,000 00	
	Oct. 25, 1934	Public Works Department, Sanitary Service..	Public Works Department, Paving Service.....	766 50	
	Nov. 23, 1934	Reserve Fund.....	Public Works Department, Paving Service.....	90,000 00	
	Oct. 25, 1934	Reserve Fund.....	Sinking Funds Department.....	.....	102,266 50
	Oct. 25, 1934	Reserve Fund.....	Statistics Department.....	.....	215 00
	Nov. 23, 1934	Supreme Judicial Court.....	Municipal Court, West Roxbury District.....	.....	340 00
					300 00

Aug. 28, 1934	Nov. 20, 1934	Supreme Judicial Court	Registry of Deeds	1,400 00
Aug. 28, 1934		Hospital Department, Pathological Building, ...	Hospital Department, Laundry Building, Furnish- ing and Equipping.	\$4,087 22
Aug. 28, 1934			Hospital Department, Laundry Building, Furnish- ing and Equipping.	2,867 95
			Hospital Department, Laundry Building, Furnish- ing and Equipping.	1,044 83
June 13, 1934			Animals, Birds, etc.	8,000 00
July 31, 1934			Printing Department	1,000 00
Oct. 31, 1934			Printing Department Building.	\$100,000 00
July 21, 1934			Printing Department Building.	38,300 00
			Water Service.	138,300 00
				882 15
				\$324,118 65
APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.				
City Council Orders.	Appropriations.		Amounts.	
July 24, 1934	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.		\$87,000 00	
Oct. 2, 1934	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.		60,000 00	
Oct. 31, 1934	Common and Parks in existence January 12, 1887, Maintenance and Improvement of.		25,000 00	
				172,000 00
				\$496,118 65

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933	.	.	.	.	.	\$172,450,999	95
Add funded debt issued in 1934:							
City Debt	.	.	.	.	†	\$3,795,000	00
Water Debt	.	.	.	.	‡	500,000	00
Traffic Tunnel Debt	.	.	.	.		800,000	00
Traffic Tunnel Debt, Series B	.	.	.	.		500,000	00
						5,595,000	00
						\$178,045,999	95
Deduct funded debt paid in 1934:							
City Debt	.	.	.	.	.	\$8,544,500	00
County Debt	.	.	.	.	.	84,666	67
Hyde Park Water Debt	.	.	.	.	.	16,000	00
Water Debt	.	.	.	.	.	34,000	00
Rapid Transit Debt	.	.	.	.	.	50,000	00
						8,729,166	67
Gross funded debt November 30, 1934	.	.	.	.	.	* \$169,316,833	28
Sinking Funds December 31, 1933	.	.	.	.	.	\$34,178,338	97
Receipts during 1934	.	.	.	.	.	1,800,829	42
						\$35,979,168	39
Payments during 1934	.	.	.	.	.	1,741,220	93
						\$34,237,947	46
Premiums on loans:							
City	.	.	.	.	.	1,557	55
Betterments, etc., collected during November							
	.	.	.	.	.	\$26,015	10
Interest on above	.	.	.	.	.	5,918	34
						31,933	44
Total redemption means November 30, 1934	.	.	.	.	.	34,271,438	45
Net funded debt November 30, 1934	.	.	.	.	.	\$135,045,394	83
		Gross Debt.		Sinking Funds, etc.		Net Debt.	
City Debt	.	† \$89,469,800	00	\$19,494,675	44	\$69,975,124	56
County Debt	.	1,562,333	28	808,924	51	753,408	77
Water Debt	.	§ 838,000	00	—		838,000	00
Traffic Tunnel Debt	.	16,000,000	00	—		16,000,000	00
Traffic Tunnel Debt, Series B	.	2,500,000	00	—		2,500,000	00
		\$110,370,133	28	\$20,303,599	95	\$90,066,533	33
Rapid Transit Debt	.	58,946,700	00	13,967,838	50	44,978,861	50
		\$169,316,833	28	\$34,271,438	45	\$135,045,394	83

* Includes \$81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.
† Includes \$2,350,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.
‡ Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.
§ Includes \$500,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933	\$111,419,300 00	\$1,646,999 95	\$388,000 00	\$58,996,700 00	\$172,450,999 95
November 30, 1934	†107,969,800 00	1,562,333 28	‡838,000 00	58,946,700 00	169,316,833 28
Decrease	\$3,449,500 00	\$84,666 67	*\$450,000 00	\$50,000 00	\$3,134,166 67

* Increase.

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933	\$89,037,311 97	\$871,977 01	\$388,000 00	\$45,517,984 16	\$135,815,273 14
November 30, 1934	†88,475,124 56	753,408 77	‡838,000 00	44,978,861 50	135,045,394 83
Decrease	\$562,187 41	\$118,568 24	*\$450,000 00	\$539,122 66	\$769,878 31

* Increase.

TAX TITLE LOAN.

(Chap. 49, Acts of 1933.)

Loan issued as of November 1, 1934 **\$3,800,000 00

† Includes \$2,350,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.
‡ Includes \$500,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.
** Under the provisions of chapter 49, Acts of 1933, this amount will be liquidated by monthly payments to the Treasurer of the Commonwealth, of receipts from Tax Titles pledged to the redemption of the Loan.

DEBT INCURRING POWER.

November 30, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934.....		\$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets.....	\$250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	500,000 00
			<u>\$2,761,655 31</u>

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21,
ACTS OF 1934.)

November 30, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933.....		\$18,437,449 00
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street.....	\$350,000 00	
Feb. 27, 1934...	School Committee, One New High School and One New Intermediate School.....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses.....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System.....	350,000 00	
May 2, 1934...	Northern Avenue Bridge, Reconstruction.....	375,000 00	7,275,000 00
			<u>\$11,162,449 00</u>

LOANS AUTHORIZED BUT NOT ISSUED.
November 30, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Sub- way and East Boston Tunnel (Chap. 548, Acts 1894).....		§§
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connec- tion (Chap. 520, Acts 1906).....		\$
June 8, 1907.....	Riverbank Subway (Chap. 573 Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)....		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Altera- tions (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
Dec. 1, 1929.....	Traffic Tunnel (Acts of 1929).....		****
Aug. 26, 1930....			
Nov. 20, 1931...			
June 6, 1932.....	Traffic Tunnel Series "B" (Acts 1929 and 1932).....		*****
Dec. 27, 1930.....	Boylston Street Subway (Chap. 394, Acts 1930).....		¶¶
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

§§	No limit to amount.	Borrowed to date \$7,750,000.
*	No limit to amount.	Borrowed to date \$8,496,700.
\$	No limit to amount.	Borrowed to date \$1,648,000.
||	No limit to amount.	Borrowed to date \$505,000.
¶	No limit to amount.	Borrowed to date \$4,953,000.
†	No limit to amount.	Borrowed to date \$12,160,000.
††	No limit to amount.	Borrowed to date \$2,500,000.
**	No limit to amount.	Borrowed to date \$1,248,000.
‡	No limit to amount.	Borrowed to date \$3,900,000.
†††	No limit to amount.	Borrowed to date \$10,910,000.
†††	No limit to amount.	Borrowed to date \$115,000.
†††	No limit to amount.	Borrowed to date \$20,000.
****	Limited to \$16,000,000.	Borrowed to date \$16,000,000.
*****	Limited to \$3,000,000.	Borrowed to date \$2,500,000.
¶¶	Limited to \$4,940,663.	Borrowed to date \$4,935,000.
***	No limit to amount.	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 16, 1930...	Centre Street.....	.....	\$305,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	\$17,000 00	
March 3, 1931...	New Charities Administration Building.....	15,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widening and Extensions (Chap. 352, Acts of 1929).....	.....	85,000 00
March 11, 1933...	Highways, Making of.....	260,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
Aug. 15, 1934...	Chelsea North Bridge, Repair and Strengthening.....	.....	84,000 00
	CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	200,000 00	
Feb. 27, 1934...	School Committee, one new High School and one new Intermediate School... ..	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	500,000 00	
Feb. 27, 1934...	Hospital Department, New Build- ings and Alterations and Equip- ment.....	800,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers, and Cov- ering of Open Water Courses.....	250,000 00	
Feb. 27, 1934...	Water Main Construction.....	350,000 00	
March 2, 1934...	Police Communication System.....	150,000 00	
May 2, 1934...	Northern Avenue Bridge, Recon- struction.....	175,000 00	
		<u>\$4,984,000 00</u>	<u>\$474,000 00</u>
	Inside debt limit . . . \$4,984,000 00		
	Outside debt limit.. 474,000 00		
	<u>\$5,458,000 00</u>		



ORDINANCES OF 1934, CHAPTER 6.
CONCERNING THE ASSISTANT CITY
COLLECTOR.

In the Year Nineteen Hundred and Thirty-four.

Be it ordained by the City Council of Boston, as follows:

Chapter thirteen of the Revised Ordinances of 1925 is hereby amended by inserting after section six the following:

SECTION 7. The city collector may appoint, subject to the approval of the mayor, an employee in his office to the position of assistant city collector. The assistant city collector so appointed shall furnish a bond to the city, subject to the provisions of sections two and four of chapter three of the Revised Ordinances of 1925, in the sum of \$100,000; shall be sworn to the faithful discharge of his duties and shall hold office until his successor is appointed and qualified. The assistant city collector shall perform such duties as may be assigned to him from time to time by the city collector, and in the temporary absence of the city collector the assistant city collector shall perform the duties of the city collector.

In City Council, November 19, 1934. Passed.

W. J. DOYLE, *City Clerk.*

Approved December 4, 1934.

FREDERICK W. MANSFIELD, *Mayor.*

A true copy.

Attest:

City Clerk.

[DOCUMENT 93—1934.]

SUPPLEMENT TO THE
REVISED ORDINANCES OF 1925
CONTAINING THE
ORDINANCES OF THE CITY
OF BOSTON

PASSED IN THE MUNICIPAL YEARS
1926 — 1934, INCLUSIVE



CITY OF BOSTON
PRINTING DEPARTMENT
1934

CITY OF BOSTON,
OFFICE OF THE CITY CLERK, January 2, 1935.

I hereby certify that this document contains true copies of all Ordinances of the City of Boston passed in the municipal years 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933 and 1934.

Attest:

City Clerk.

ORDINANCES OF 1926.

CHAPTER 1.

CONCERNING BONDS OF THE CITY COLLECTOR AND THE CITY TREASURER.

Chapter three of the Revised Ordinances of 1925 is hereby amended in section three, by striking out in the clause establishing the bond of the city collector the words "seventy-five thousand dollars" and inserting in place thereof the words "one hundred and fifty thousand dollars"; and by striking out in the clause establishing the bond of the city treasurer the words "one hundred and fifty thousand dollars" and inserting in place thereof the words "three hundred thousand dollars."

[*Approved October 13, 1926.*]

CHAPTER 2.

CONCERNING MEAL PERIODS OF MEMBERS OF THE FIRE DEPARTMENT.

Section three of chapter fifteen of the Revised Ordinances of nineteen hundred and twenty-five is hereby amended by adding at the end of said section the following:— and *provided further* that each member of the fire department while on a twenty-four hour tour of duty may be allowed one meal period of one and one quarter hours while on such tour of duty — so that section three as amended shall read:

SECTION 3. The hours of duty of the day force shall be from eight o'clock ante meridian to six o'clock post meridian, and the hours of duty of the night force shall be from six o'clock post meridian to eight o'clock ante meridian; *provided*, that on every third day, for the purpose of alternating the day force with the night force and *vice versa*, the number of hours of duty herein stated may be exceeded, but one force shall be at liberty, at all times, except as otherwise provided in section four of this ordinance; and *provided further* that each mem-

ber of the fire department while on a twenty-four hour tour of duty may be allowed one meal period of one and one quarter hours while on such tour of duty.

[Approved October 13, 1926.]

CHAPTER 3.

CONCERNING THE CONSERVATION BUREAU.

SECTION 1. The conservation bureau created pursuant to section five, chapter eighteen, of the Revised Ordinances of nineteen hundred and twenty-five is hereby abolished.

SECT. 2. The health commissioner shall establish in addition to the other divisions of the health department a conservation division for the purpose of conserving life and promoting public health. The scope and character of the work to be done by the conservation division shall be the study of conditions and problems of cancer and contagious diseases. Temporary and permanent employees necessary to carry on the work of the conservation division shall be appointed and their compensation fixed in the same manner as other employees of the health department and their compensation and other expenses of the conservation division paid from appropriations available for the purpose in the same manner as other expenses of the health department.

[Approved October 26, 1926.]

CHAPTER 4.

CONCERNING THE TREASURY DEPARTMENT.

The treasurer may appoint an assistant cashier who shall furnish a bond in the penal sum of ten thousand dollars to the treasurer as obligee, with sureties satisfactory to the mayor, for the faithful performance of his duties and for the safe custody of money and other property entrusted to him. The assistant cashier may in addition to such other duties as the treasurer may require him to perform sign, in the name and behalf of the treasurer, if countersigned by said assistant cashier, all checks which may be required for the payment of the pay rolls of the school committee.

[Approved October 26, 1926.]

ORDINANCES OF 1927.

CHAPTER 1.

CONCERNING THE BOSTON SANATORIUM DEPARTMENT.

SECTION 1. The powers and duties of the trustees of the Boston sanatorium department exercised and performed in connection with the buildings and work carried on in the Mattapan district are hereby transferred to the trustees of the hospital department who, in addition to their other powers and duties, shall hereafter exercise said powers and perform said duties.

SECT. 2. All other powers and duties of the trustees of the Boston sanatorium department and more especially those powers and duties in connection with the out-patient division are hereby transferred to the health commissioner who, in addition to his other powers and duties, shall hereafter exercise and perform said powers and duties.

SECT. 3. The offices of the trustees of the Boston sanatorium department are hereby abolished.

[Approved March 31, 1927.]

CHAPTER 2.

CONCERNING THE SALARY OF THE BUILDING COMMISSIONER.

Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the clause establishing the salary of the building commissioner by striking out the words "six thousand" and inserting in place thereof the words "seventy-five hundred."

[Approved April 1, 1927.]

CHAPTER 3.

CONCERNING THE SALARY OF THE BUDGET COMMISSIONER.

Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the clause establishing the salary of the budget commissioner by striking out the words "six thousand" and inserting in place thereof the words "sixty-five hundred."

[Approved May 24, 1927.]

CHAPTER 4.

CONCERNING THE SALARY OF THE SUPERINTENDENT OF SUPPLIES.

Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the clause establishing the salary of the superintendent of supplies by striking out the words "six thousand" and inserting in place thereof the words "seventy-five hundred."

[Approved July 12, 1927.]

CHAPTER 5.

CONCERNING THE SALARIES OF THE SCHOOLHOUSE COMMISSIONER.

Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the clause establishing the salary of the schoolhouse commissioners by striking out the words "the chairman five thousand dollars, and the two other commissioners each four thousand dollars" and inserting in place thereof the words "the chairman seventy-five hundred dollars, and the two other commissioners each five thousand dollars."

[Approved July 12, 1927.]

ORDINANCES OF 1928.

CHAPTER 1.

CONCERNING THE CARE AND MANAGEMENT OF THE MUNICIPAL AIRPORT.

SECTION 1. The board of park commissioners shall have the care, charge and control of the municipal airport and shall construct, improve, equip, supervise, manage and regulate the use of the same.

SECT. 2. The board, with the approval of the mayor, shall appoint a superintendent who shall, under the direction of the board, have the care, management and supervision of the municipal airport. The superintendent shall receive as his annual compensation the sum of thirty-five hundred dollars.

[Approved November 14, 1928.]

ORDINANCES OF 1929.

CHAPTER 1.

CONCERNING PROFESSIONAL OUTDOOR SPORTS ON THE LORD'S DAY.

SECTION 1. The following regulations are hereby established for the regulation and restriction of athletic outdoor sports or games on the Lord's Day and for the licensing of privately owned premises to be used for such sports or games:

1. No license shall be issued until a liability insurance policy or bond has been filed in the city clerk's office in form satisfactory to the law department and in amount approved by the city council.

2. There shall be no violation on said premises of chapter 136 of the General Laws, or any amendments thereto, or of any of the rules and regulations prescribed in said license.

3. The licensee shall furnish such sufficient facilities for free drinking water on said premises as shall be approved by the health commissioner.

4. The fee or total charge made for any seat anywhere in or on said premises for the witnessing of the playing of professional athletic outdoor sports or games shall in no case be greater on the Lord's Day than on each week day.

5. The license shall be for a term ending on November 15 in each year and the fee established herein shall be for a year or any portion thereof.

6. The license fee for the period expiring November 15, 1929, shall be \$2,500 for any privately owned park or field which has a seating capacity of more than 40,000 persons; \$1,750 where the seating capacity is more than 30,000 persons; \$1,000 where the seating capacity is more than 20,000 persons; \$500 where the seating capacity is more than 10,000 persons; and \$100 where the seating capacity is less than 10,000 persons. Any license granted by the city council shall not be issued until payment of the fee prescribed in this regulation.

7. No licensee shall permit any temporary seats or other obstruction of any kind or nature in any aisle, stairway or passageway of any grandstand, bleachers, or other structure on said described premises, nor allow any persons thereon or therein to remain in any aisle, stairway or passageway during the playing of any sport or game on said premises.

8. The licensee shall permit any police officers detailed by the police department to enter and inspect said premises at all times and shall employ to preserve order on said premises only regular police officers designated therefor by the police commissioner or the commanding officer of the division, and shall pay to the police commissioner for the services of such regular police officers such amount as shall be fixed by the commissioner.

9. The licensee shall permit at all times to enter and be about said premises such members of the fire department as shall be detailed by the fire commissioner to guard against fire; shall keep in good condition and so as to be easily accessible such standpipes, hose, water pails, axes, extinguishers and other apparatus as the fire commissioner may require and shall allow such members of the fire department in case of fire on said premises to exercise exclusive control and direction of all employees and of all means and apparatus for the extinguishing of fire therein.

10. The licensee agrees to accept a license, if granted, on the express condition that said licensee shall conform to these rules and regulations and that the license is subject to revocation for any violation thereof.

SECT. 2. This ordinance shall take effect upon its passage.

[Approved January 30, 1929.]

CHAPTER 2.

CONCERNING THE SALARY OF THE ELECTION COMMISSIONERS.

Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the clause establishing the salary of the chairman of the election commissioners by striking out the words "six thousand" and inserting in place thereof the words "seven thousand," and in the same clause establishing the salaries of the three

other commissioners by striking out the words, "five thousand" and inserting in place thereof the words "six thousand."

[*Approved May 1, 1929.*]

CHAPTER 3.

CONCERNING THE SALARY OF THE PENAL INSTITUTIONS COMMISSIONERS.

Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the clause establishing the salary of the penal institutions commissioner by striking out the words "five thousand" and inserting in place thereof the words "six thousand."

[*Approved May 1, 1929.*]

CHAPTER 4.

CONCERNING THE SALARY OF THE CHAIRMAN OF THE STATISTICS TRUSTEES.

Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the clause establishing the salary of the chairman of the statistics trustees by striking out the words "thirty-five hundred dollars" and inserting in place thereof the words "four thousand dollars."

[*Approved May 1, 1929.*]

CHAPTER 5.

CONCERNING THE SALARY OF THE STREET COMMISSIONERS.

Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the clause establishing the salary of the chairman of the street commissioners by striking out the words "six thousand" and inserting in place thereof the words "seven thousand," and in the same clause establishing the salaries of the two other commissioners by striking out the words "five thousand" and inserting in place thereof the words "six thousand."

[*Approved May 1, 1929.*]

CHAPTER 6.

CONCERNING THE SALARY OF THE SUPERINTENDENT
OF PUBLIC BUILDINGS.

Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the clause establishing the salary of the superintendent of public buildings by striking out the words "forty-five hundred" and inserting in place thereof the words "fifty-five hundred."

[*Approved May 1, 1929.*]

CHAPTER 7.

CONCERNING THE SALARY OF THE ASSISTANT CITY
CLERK.

Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the clause establishing the salary of the assistant city clerk by inserting after the words "assistant city clerk" the words "not more than" so as to read as follows: "the assistant city clerk, not more than fifty-five hundred dollars."

[*Approved May 1, 1929.*]

CHAPTER 8.

CONCERNING THE SALARY OF THE TRAFFIC
COMMISSIONER.

SECTION 1. Chapter three of the Revised Ordinances of 1925 is hereby amended in section five by inserting after the clause establishing the salary of the superintendent of supplies the following:

The traffic commissioner, seventy-five hundred dollars.

SECT. 2. This ordinance shall take effect beginning with the date of the qualification of the traffic commissioner appointed under the provisions of chapter 263 of the Acts of 1929.

[*Approved June 4, 1929.*]

CHAPTER 9.

CONCERNING THE SALARY OF THE TRANSIT COMMISSIONERS.

Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the clause establishing the salary of the chairman of the transit commissioners by striking out the words "seventy-five hundred" and inserting in place thereof the words "nine thousand," and in the same clause establishing the salaries of the two other commissioners by striking out the words "five thousand" and inserting in place thereof the words "seventy-five hundred." [Approved June 19, 1929.

CHAPTER 10.

CONCERNING SALARIES OF THE OFFICERS CONNECTED WITH THE CITY COUNCIL.

SECTION 1. Chapter three of the Revised Ordinances of 1925 is hereby amended in section five, in the clause establishing the salaries of the officers connected with the city council, by striking out said clause and inserting in place thereof the following:

"The officers connected with the city council: the clerk of committees, fifty-five hundred dollars; the assistant clerk of committees, thirty-seven hundred fifty dollars; the second assistant clerk of committees, three thousand dollars; the city messenger, fifty-five hundred dollars; the assistant city messenger, thirty-two hundred fifty dollars; the second assistant city messenger, twenty-seven hundred fifty dollars."

SECT. 2. This ordinance shall take effect as of the first day of June, 1929. [Approved July 9, 1929.

CHAPTER 11.

ESTABLISHING THE CLERK OF COMMITTEES DEPARTMENT.

SECTION 1. The clerk of committees department is hereby established, consisting of the clerk of committees,

the assistant clerk of committees and secretary to the city council, the second assistant clerk of committees, and such other officers as may be provided for and added thereto by the city council from time to time. All of the employees of the department shall be officers elected by the city council. The present clerk of committees and the other officers in the department shall continue in office until their successors are elected by the city council.

SECT. 2. The clerk of committees shall be the head of the clerk of committees department and shall have charge of the subordinate officers thereof, who shall be under his direction and control except as otherwise hereafter provided by the city council. He shall act as clerk of all committees; shall make and keep proper records of the proceedings and votes of the committees; shall notify the members of committees of all meetings thereof; and shall perform such other official duties as may be required of him by the city council or any committee thereof.

SECT. 3. The clerk of committees shall have charge of the library known as the City Hall Reference Library; shall keep in said library a copy of all publications issued by the city; and shall, so far as possible, complete the said library by obtaining copies of publications formerly issued by the city.

SECT. 4. The expenditures of the department shall be paid from the appropriate items of the city council appropriations, subject to the approval of the president of the city council.

SECT. 5. This ordinance shall take effect upon its passage.

[Approved December 5, 1929.]

CHAPTER 12.

ESTABLISHING THE CITY MESSENGER DEPARTMENT.

SECTION 1. The city messenger department is hereby established, consisting of the city messenger, the assistant city messenger, the second assistant city messenger, and such other officers as may be provided for and added thereto by the city council from time to time. All of the employees of the department shall be officers elected by the city council. The present city messenger

and the other officers in the department shall continue in office until their successors are elected by the city council.

SECT. 2. The city messenger shall be the head of the city messenger department and shall have charge of the subordinate officers thereof who shall be under his direction and control except as otherwise hereafter provided by the city council. He shall have the care and custody of books and public documents printed for or by order of the city council and shall distribute the same subject to the direction of the committee on printing. He shall have the general care and custody of the flags, ropes and stakes, and shall rope off the streets or other public places for parades or other public events; shall, at such times as may be ordered by the city council, display the flags on the City Hall and at public places for which no other provision is made; shall attend all meetings of the city council and all public hearings held by committees; shall provide the stationery and other supplies for the members of the city council; shall keep the accounts of the expenditures from the city council appropriations; and shall perform such other official services as may be required of him by the mayor, the city council or any committee thereof.

SECT. 3. The expenditures of the department shall be paid from the appropriate items of the city council appropriations, subject to the approval of the president of the city council.

SECT. 4. This ordinance shall take effect upon its passage.
[Approved December 5, 1929.]

CHAPTER 13.

CONCERNING THE SALARY OF THE SUPERINTENDENT OF MARKETS.

SECTION 1. Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the clause establishing the salary of the superintendent of markets by striking out the word "four" and inserting in place thereof the word "five."

SECT. 2. This ordinance shall take effect beginning the first day of November, 1929.

[Approved December 12, 1929.]

CHAPTER 14.

CONCERNING THE SALARY OF THE SUPERINTENDENT
OF PRINTING.

SECTION 1. Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the clause establishing the salary of the superintendent of printing by striking out the words "six thousand" and inserting in place thereof the words "seventy-five hundred."

SECT. 2. This ordinance shall take effect beginning with the first day of November, 1929.

[Approved December 12, 1929.]

CHAPTER 15.

CONCERNING THE SALARY OF THE SUPERINTENDENT
OF THE MUNICIPAL AIRPORT.

SECTION 1. Section two of chapter one of the Ordinances of 1928 is hereby amended in the clause establishing the salary of the superintendent of the municipal airport by striking out the words "thirty-five hundred" and inserting in place thereof the words "five thousand."

SECT. 2. This ordinance shall take effect beginning with the first day of November, 1929.

[Approved December 12, 1929.]

CHAPTER 16.

CONCERNING THE SALARY OF THE ENGINEERS IN CHARGE
OF DIVISIONS IN THE PUBLIC WORKS DEPARTMENT.

SECTION 1. Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the

clause establishing the salaries of the commissioner of public works and the engineers in charge of divisions by striking out the words "five thousand dollars" and inserting in place thereof the words "six thousand dollars."

SECT. 2. This ordinance shall take effect beginning with the first day of December, 1929.

[Approved December 18, 1929.]

ORDINANCES OF 1930.

CHAPTER 1.

CONCERNING THE SALARY OF THE CORPORATION COUNSEL.

SECTION 1. Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the clause establishing the salary of the corporation counsel by striking out the words "nine thousand" and inserting in place thereof the words "ten thousand."

SECT. 2. This ordinance shall take effect beginning with the first day of February, 1930.

[Approved February 11, 1930.]

CHAPTER 2.

CONCERNING THE SALARY OF THE SECOND ASSISTANT CLERK OF COMMITTEES.

Chapter three of the Revised Ordinances of 1925 is hereby amended in section five in the clause establishing the salaries of the officers connected with the city council by striking out after the words "the second assistant clerk of committees," the words "three thousand dollars" and inserting in place thereof the words "thirty-seven hundred fifty dollars."

[Approved February 19, 1930.]

CHAPTER 3.

CONCERNING EAST BOSTON FERRY TOLLS.

SECTION 1. The tariff of tolls for passengers and vehicles upon the East Boston ferries is hereby established as follows:

PASSENGERS.

Foot passengers	1 cent
---------------------------	--------

VEHICLES.

One or two horse vehicle with driver	5 cents
Three or four horse vehicle with driver	10 cents
Passenger automobile with driver and one passenger	10 cents
Passenger automobile with driver and more than one passenger	15 cents
Motor truck, six tons or less, with driver	15 cents
Motor truck, over six tons, with driver	20 cents
Auto bus with driver	20 cents
Auto bus with driver and passengers	30 cents
Motorcycle with driver	5 cents
Trailer	10 cents

MISCELLANEOUS.

Hand cart, or wheelbarrow and man	5 cents
Horse and driver	5 cents
Horse and cattle, each, with attendant	5 cents

TICKETS FOR VEHICLES.

Tickets in strips of 10 to be sold at a reduction of 20 per cent.

FUNERAL PROCESSIONS.

Funeral processions shall pass free of tolls.

FOURTH OF JULY.

Foot passengers only will be given free transportation on ferries on 4th of July.

SECT. 2. All orders or ordinances previously passed establishing tolls on the East Boston ferries are hereby rescinded and repealed.

SECT. 3. This ordinance shall take effect beginning with the first day of April, 1930.

[Approved March 11, 1930.]

CHAPTER 4.

CONCERNING THE WEIGHTS AND MEASURES
DEPARTMENT.

Chapter 37 of the Revised Ordinances of 1925 is hereby amended by striking out section one and inserting in place thereof the following:

SECTION 1. The weights and measures department shall be under the charge of the sealer of weights and

measures. There shall be a chief deputy sealer and thirteen other deputy sealers. The salaries paid to the sealer and to the deputies shall be in full compensation for their services.

[*Approved May 20, 1930.*]

CHAPTER 5.

CONCERNING THE FIRE DEPARTMENT.

Chapter fifteen of the Revised Ordinances of 1925 is hereby amended by inserting after section five the following new section:

SECTION 5A. The commissioner may furnish, on such occasions and to such extent as he may deem advisable, the assistance of the department to another city, town, or fire district, in extinguishing fires therein.

[*Approved August 6, 1930.*]

CHAPTER 6.

CONCERNING WATER CHARGE ABATEMENTS.

SECTION 1. Section twenty-three of chapter twenty-seven of the Revised Ordinances of nineteen hundred and twenty-five is hereby amended by striking out in the third and fourth lines of said section the words "shall make abatements of charges for water where improperly assessed."

SECT. 2. Section twenty-four of said chapter twenty-seven is hereby amended by inserting after the word "ordinances" at the end of said section the following: "and who, under the direction of the commissioner, shall make abatements of charges for water where improperly assessed."

The foregoing ordinance, recommended by the mayor for adoption by the city council, was filed with the city clerk, August 18, 1930, and not having been rejected or withdrawn within sixty days thereafter, was in force on October 18, 1930, as if adopted by the city council.

CHAPTER 7.

CONCERNING THE TREASURY DEPARTMENT.

Chapter 4 of the Ordinances of 1926 is hereby amended by striking out said chapter and inserting in place thereof the following:

The treasurer may appoint a cashier and assistant cashiers who may, in addition to such other duties as the treasurer may require them to perform, sign in the name and behalf of the treasurer, if countersigned by said cashier or assistant cashiers, all checks which may be required for the payment of pay rolls, drafts and other purposes as the treasurer may direct.

[Approved December 23, 1930.]

ORDINANCES OF 1931.

CHAPTER 1.

CONCERNING THE TRANSIT COMMISSIONERS.

SECTION 1. Chapter thirty-five of the Revised Ordinances of 1925 is hereby amended in section one by striking out in line three the words "for the term of one year each."

SECT. 2. Chapter two of the Revised Ordinances of 1925 is hereby amended in section one by striking out the following clause "For the term of one year beginning with the first day of May in the year of appointment, three members of the transit commission."

SECT. 3. In the year 1931 the mayor shall appoint three members of the transit commission, one for the term of one year, one for the term of two years, and one for the term of three years, and thereafter, as the terms expire, shall appoint one member for the term of three years. All of said terms shall begin with the first day of May in the year of appointment.

SECT. 4. This ordinance shall take effect upon its passage.

[Approved March 3, 1931.]

CHAPTER 2.

CONCERNING THE HEALTH DEPARTMENT.

Chapter sixteen of the Revised Ordinances of 1925, as affected by chapter three of the Ordinances of 1926 and chapter one of the Ordinances of 1927, is hereby amended in section two by striking out the first sentence in said section and inserting in place thereof the following.

"The health commissioner shall establish the following divisions of the health department: medical division, child hygiene division, sanitary division, foods inspection division, laboratory division, vital statistics division, communicable diseases division, and tuberculosis division.

[Approved March 3, 1931.]

CHAPTER 3.

CONCERNING SUNDAY SPORTS.

Chapter one of the Ordinances of 1929, concerning professional outdoor sports on the Lord's Day, is hereby amended in clause five of section one by striking out the words "ending on November 15 in each year" and inserting in place thereof the words "of one year beginning March 1." [Approved March 3, 1931.

CHAPTER 4.

PROHIBITING CERTAIN UNNECESSARY NOISES.

SECTION 1. No person owning or having the care, custody or possession of any musical instrument, radio set, phonograph, victrola or other machine or device for producing or reproducing sound shall operate or use or permit to be operated or used such machine or device in such a manner as to disturb the peace and comfort of the neighboring inhabitants, or at any time with louder volume than is necessary for convenient hearing for the person or persons who are in the room or chamber in which such machine or device is operated and who are voluntary listeners thereto. The operation of any such machine or device between the hours of twelve o'clock midnight and seven o'clock a. m. in such a manner as to be plainly audible at a distance of one hundred feet from the building or structure in which it is located shall be *prima facie* evidence of a violation of this ordinance. Nothing herein contained shall be construed to prohibit playing by a band or orchestra in a hall, building or in the open air, but this exception shall not apply to a reproduction of such playing by any machine or device.

SECT. 2. Any person, firm or corporation violating the provisions of this ordinance shall be subject to a penalty not exceeding twenty dollars for each offence.

[Approved June 12, 1931.]

CHAPTER 5.

RELATIVE TO THE DISPLAY OF SECOND-HAND ARTICLES.

SECTION 1. Chapter thirty-eight of the Revised Ordinances of the year nineteen hundred and twenty-five is hereby amended by inserting after section four a new section entitled 4-*a* as follows:

SECT. 4-*a*. No such shop-keeper holding a license from the police commissioner as a dealer in any second-hand articles shall permit to be displayed any second-hand furniture or household effects in any open area surrounding or appurtenant to the premises occupied by said licensee.

[*Approved June 16, 1931.*]

CHAPTER 6.

CONCERNING HAWKERS AND PEDDLERS.

Chapter thirty-nine of the Revised Ordinances of 1925 is hereby amended in section nineteen as follows:

In the third paragraph of said section by inserting after the word "persons" the words "sixteen years of age or over" so that said paragraph as amended will read as follows:

The health commissioner is hereby authorized to grant licenses to hawk or peddle fruits and vegetables to persons sixteen years of age or over who have complied with the foregoing requirements, such licenses to be for the term of one year from the date of issue, and to charge therefor a license fee of five dollars per annum.

In the last paragraph of said section by striking out the words "unless such minors hawk or peddle fruits or vegetables" so that said paragraph as amended will read as follows:

The foregoing provisions shall not apply to minors licensed by the mayor and city council.

[*Approved June 16, 1931.*]

CHAPTER 7.

LIMITING THE NUMBER OF CONSTABLES.

SECTION 1. Appointments of constables shall specify in each case whether the appointment is for a position

connected with the city or county service to serve without bond or for the service of civil process upon the filing of the bond required by law.

SECT. 2. From and after the date of the passage of this ordinance no persons other than those already appointed, confirmed and qualified as constables shall be appointed or reappointed as constables with authority to serve civil process upon filing bonds until such time as the number of such constables shall have been reduced to one hundred and fifty. Thereafter the number of constables authorized to serve civil process upon filing bonds shall be limited to one hundred and fifty.

[Approved August 19, 1931.]

CHAPTER 8.

CONCERNING BONDS OF CONSTABLES.

The bond required in order to authorize the service of civil process by constables shall be in the sum of three thousand dollars with an incorporated surety company approved by the city treasurer as surety thereon, and only such surety shall hereafter be accepted by the city council on said bonds. *[Approved November 17, 1931.]*

CHAPTER 9.

CONCERNING THE WEIGHTS AND MEASURES DEPARTMENT.

Section one of chapter thirty-seven of the Revised Ordinances of 1925, as amended by chapter four of the Ordinances of 1930, is hereby further amended by striking out the word "thirteen" in the fourth line of said section and inserting in place thereof the word "fifteen."

[Approved November 27, 1931.]

CHAPTER 10.

CONCERNING THE NUMBER OF CONSTABLES.

Chapter seven of the Ordinances of 1931 limiting the number of constables is hereby amended in section two

by striking out the words "one hundred and fifty" in the two places in said section where said words occur and inserting in place thereof the words "one hundred and seventy-five." [Approved December 1, 1931.

CHAPTER 11.

RELATIVE TO THE ABANDONMENT OF AUTOMOBILES AND AUTOMOBILE PARTS.

SECTION 1. Chapter thirty-nine of the Revised Ordinances of the year 1925 is hereby amended by inserting after section thirteen a new section entitled 13-A as follows:— *Section 13-A.* No person shall place upon public or private land automobiles or automobile parts for the purpose of abandonment.

SECT. 2 Section one hundred and eleven of chapter thirty-nine of the Revised Ordinances of the year 1925 is hereby amended in the second sentence thereof, and in the sixth line of said section by inserting in place of the word "section" the words,— "sections thirteen-A or" so that said sentence shall read as follows: "Any person violating any provision of sections thirteen-A or twenty-five of this chapter shall be subject to a penalty not exceeding fifty dollars for each offence."

[Approved December 8, 1931.

ORDINANCES OF 1932.

CHAPTER 1.

CONCERNING FEES FOR THE QUALIFICATION OF CONSTABLES AND OTHER MINOR OFFICERS.

Under authority of chapter 297 of the Acts of 1931, the following fees are established, to be paid to the city clerk for the use of the city, viz.:

For the qualification and warrant or certificate of appointment of constables, for a term of one year or any portion thereof; five dollars.

For the qualification and certificate of appointment of all other minor officers authorized to be paid by fees; for the term of one year or any portion thereof; one dollar.

[Approved April 5, 1932.]

ORDINANCES OF 1933.

CHAPTER 1.

CONCERNING THE WEIGHTS AND MEASURES DEPARTMENT.

Chapter 37 of the Revised Ordinances of 1925, as amended by chapter four of the Ordinances of 1930 and chapter nine of the Ordinances of 1931 is hereby further amended in section one by striking out the second clause of said section and inserting in place thereof the following:

There shall be sixteen deputy sealers; and the salary paid to the sealer and to the deputies shall be full compensation for their services

[Approved March 14, 1933.]

ORDINANCES OF 1934.

CHAPTER 1.

CONCERNING THE DILLAWAY HOUSE.

The superintendent of public buildings shall have the care, custody and management of the Dillaway House, so-called, in Roxbury; may establish rules and regulations for the use and preservation of the said house as an historical relic of the revolutionary war; and may, if authorized by an order of the city council approved by the mayor, let or lease the whole or any part of said house to an historical society or other association organized for historical purposes.

[Approved February 20, 1934.]

CHAPTER 2.

CONCERNING THE SALARIES OF OFFICERS OF THE CITY COUNCIL.

SECTION 1. Section five of chapter three of the Revised Ordinances of 1925, as amended by chapter ten of the Ordinances of 1929 and chapter two of the Ordinances of 1930, is hereby further amended in the clause establishing the salaries of the officers connected with the city council by striking out the words "the second assistant clerk of committees, thirty-seven hundred fifty dollars" and inserting in place thereof the words "the two stenographer-clerks, eighteen hundred dollars each."

SECTION 2. The salaries established in the preceding section shall be subject to any reduction made under the provisions of chapter 121 of the Acts of 1933.

[Approved April 10, 1934.]

CHAPTER 3.

CONCERNING THE CLERK OF COMMITTEES DEPARTMENT.

Chapter eleven of the Ordinances of 1929 is hereby amended in section one by striking out the words "the second assistant clerk of committees" and inserting in place thereof the words "two stenographer-clerks."

[Approved April 10, 1934.]

CHAPTER 4.

CONCERNING BOND OF CITY COLLECTOR.

Chapter three of the Revised Ordinances of 1925 is hereby amended in section two by striking out the last sentence in said section and inserting in place thereof the following: "The amount paid as premium for the surety upon any bond aforesaid, not exceeding one percent of the penal sum named therein for the bonds of the city collector and his employees, and not exceeding one-half of one percent of the penal sum named therein for the bonds of the other officers and employees, shall be allowed and paid as an expense of the department of which the principal on the bond is an officer or employee

[Approved July 11, 1934.]

CHAPTER 5.

CONCERNING THE DEPUTY CITY AUDITOR.

Chapter 6 of the Revised Ordinances of 1925 is hereby amended by inserting after section eight the following new section:

SECTION 9. The city auditor may appoint, subject to the approval of the mayor, a deputy city auditor, who shall be sworn to the faithful discharge of his duties and shall hold office until his successor is appointed and qualified. The deputy city auditor shall perform such duties as may be assigned to him from time to time

by the city auditor. If, by reason of illness, absence, or other cause, the city auditor be temporarily unable to perform the duties of his office, the deputy city auditor shall perform the same until such disability ceases.

[Approved, July 11, 1934.]

CHAPTER 6.

CONCERNING THE ASSISTANT CITY COLLECTOR.

Chapter thirteen of the Revised Ordinances of 1925 is hereby amended by inserting after section six the following:

SECTION 7. The city collector may appoint, subject to the approval of the mayor, an employee in his office to the position of assistant city collector. The assistant city collector so appointed shall furnish a bond to the city, subject to the provisions of sections two and four of chapter three of the Revised Ordinances of 1925, in the sum of \$100,000; shall be sworn to the faithful discharge of his duties and shall hold office until his successor is appointed and qualified. The assistant city collector shall perform such duties as may be assigned to him from time to time by the city collector, and in the temporary absence of the city collector the assistant city collector shall perform the duties of the city collector.

[Approved December 4, 1934.]

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CITY COLLECTOR'S MONTHLY REPORT

FOR THE MONTH OF

DECEMBER, 1934.

COLLECTING DEPARTMENT,
BOSTON, January 1, 1935.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1925, herewith presents a report for the month which ended December 31, 1934, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

JOHN F. DOHERTY,
City Collector.

	Receipts in December, 1934.	Total Receipts for twelve months ended December 31, 1934.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Automatic Traffic Control in Suburban Sections.....		\$1,005 02
Bowdoin-Dorchester School Fund Income.....		191 26
Cemetery Trust Fund Income.....	\$753 45	21,456 50
<i>City Record</i>	1,516 54	15,170 19
C. C. Converse Fund Income.....		203 15
Mary P. C. Cummings Estate Income.....		5,677 57
Copenhagen Fund Income.....		200 00
P. P. F. Degrand Fund Income.....		1,157 00
Eastburn School Fund Income.....		442 50
Federal Emergency Relief Fund....		40,000 00
Fitzgerald Firemen's Gold Medal Fund Income.....		30 00
Foss Flag Fund Income.....		85 00
Franklin Medal Fund Income.....		40 00
Anna J. George Scholarship Fund Income.....	22 50	134 89
Gibson School Fund Income.....		3,099 36
Horace Mann School Fund Income,		335 50
Hospital Department:		
Income on Trust Funds.....	62 50	3,364 20
Long Island Hospital.....		39 82
Susan H. Leeds Fund Income.....	40 00	526 81
Library Department Trust Funds Income.....	896 22	26,306 01
Park Department.....		200 00
Animals, birds, etc.....		80 93
Phillips Street Fund Income.....		735 00
J. Harleston Parker Medal Fund Income.....	20 00	92 50
Pensions to Teachers.....		92,747 86

	Receipts in December, 1934.	Total Receipts for twelve months ended December 31, 1934.
Pension Accumulation Fund.....		\$149,175 56
Police Charitable Fund Income.....	\$280 00	8,182 74
Printing Department.....	69,454 15	487,568 06
Public Buildings Department.....		120 00
Public Celebrations.....		2,226 78
Randidge Trust Fund Income.....		2,103 18
Rapid Transit:		
Subway, Rents.....	47,431 00	189,709 79
Subway Alterations, Rents.....	2,730 08	10,920 32
Dorchester Rapid Transit.....		1,684 41
Dorchester Rapid Transit, Rents,	123,087 00	491,578 14
Cambridge Connection, Rents....	18,599 30	74,397 20
Boston Tunnel and Subway, Rents.....	89,406 57	357,626 28
East Boston Tunnel, Rents.....	38,359 88	153,317 02
East Boston Tunnel Extension, Rents.....	26,385 06	105,540 24
Dorchester Tunnel, Rents.....	137,333 03	549,262 41
Arlington Station, Rents	13,810 66	55,239 91
East Boston Tunnel Alterations, Rents.....	43,161 34	172,487 73
Boylston Street Subway, Rents,	59,720 51	240,600 50
Boylston Street Subway, Acts 1930.....		30 69
Rents.....	113,250 86	226,501 71
Sumner Traffic Tunnel.....	167 88	194,835 70
Traffic Tunnel — Series B.....		53,133 25
Traffic Tunnel, Rents.....		1,100 00
Hyde Park Street Railway, Rents,	2,674 87	11,224 48
Sawyer Marcella Street Home Fund Income.....	20 00	95 50
Sewerage Works.....		63 52

	Receipts in December, 1934.	Total Receipts for twelve months ended December 31, 1934.
Walter Scott Medal for Valor Fund Income.....		\$124 70
Teachers' Waterston Fund Income..		201 72
The Children's Fund Income.....	\$100 00	3,942 79
Tunnel Tolls.....	38,715 00	270,000 00
Unemployment Relief Fund.....		8,838 54
Voluntary Pay Roll Contributions..		20,123 47
Water Service:		
Rates.....	189,038 51	4,345,376 96
Fees.....	1,569 70	14,704 86
Off and On.....		8 00
Miscellaneous.....	3,902 17	36,218 96
George R. White Fund Income.....	25,157 43	326,597 21
J. L. Whitney Bibliographic Account Income.....		700 00
	<u>\$1,047,666 21</u>	<u>\$8,778,883 40</u>
COUNTY OF SUFFOLK.		
House of Correction, Deer Island, M. & M.....	\$6,229 73	\$25,446 10
	<u>\$6,229 73</u>	<u>\$25,446 10</u>
SINKING FUNDS.		
Cambridge Street and Court Street, 1928.....	\$467 87	\$8,391 51
Interest.....	121 61	1,940 28
Charlestown Bridge, Rents.....	115 00	1,530 00
Dock Square and Faneuil Hall Square Improvements, 1927....	385 05	4,786 20
Interest.....	92 41	993 32
Kneeland Street, 1927.....	75 00	5,504 55
Interest.....	22 50	1,955 36
Lowell Street, Nashua Street and Causeway Street, 1930.....		1,097 00
Interest.....		430 22

	Receipts in December, 1934.	Total Receipts for twelve months ended December 31, 1934.
Norfolk Street Widening, 1921-22..		\$10 88
Interest.....		43
North Beacon Street, 1922-23.....		85 50
Interest.....		3 42
Oakland and Ashland Streets, 1930..	\$38 08	1,134 34
Interest.....	16 29	427 75
River Street Reconstruction, 1930..	337 52	2,642 67
Interest.....	143 44	1,100 77
Stuart Street, 1924-25.....	1,250 40	13,195 70
Interest.....	75 02	893 37
Tremont Street, 1927.....	408 04	8,086 41
Interest.....	99 07	2,076 28
Construction of Streets.....	19,332 34	192,572 91
Interest.....	5,144 65	54,913 26
Sewerage Works.....	5,594 03	55,766 66
Interest.....	1,274 39	14,296 22
Rents.....		200 00
Separate Systems of Drainage.....		22 68
Interest.....		2 27
Park Department.....		350 00
Rents.....		6,265 26
Tax Title Account.....	3,996 28	43,034 21
	<u>\$38,988 99</u>	<u>\$423,709 43</u>
SPECIAL FUNDS.		
Duplicate and Overpayments.....	\$9,023 74	\$54,682 62
Cemetery Trust Fund.....	6,438 78	59,640 55
Central Cemetery.....		6 00
Dorchester North Cemetery.....		212 00

	Receipts in December, 1934.	Total Receipts for twelve months ended December 31, 1934.
Dorchester North Cemetery Trust Fund.....		\$150 00
Dorchester South Cemetery.....		12 00
Evergreen Cemetery.....	\$230 00	7,183 95
Evergreen Cemetery Trust Fund....	132 09	4,222 06
Fairview Cemetery.....	858 80	10,678 40
Fairview Cemetery Trust Fund.....	293 33	4,217 64
King's Chapel.....		25 00
Mt. Hope Cemetery.....	3,013 75	37,487 55
Mt. Hope Cemetery Trust Fund....	1,899 38	10,003 55
Westerly Cemetery.....		19 50
James L. Whitney Fund.....		1,323 38
Sales and Rents of School Property..		216 55
Sales of City Property.....		6,648 85
Tax Titles Reserved for Payment of Loan.....	278,021 53	487,600 29
West Roxbury Parkway, 1927.....		106 47
Interest.....		31 22
Mary P. C. Cummings Estate.....	789 40	789 40
	<u>\$300,700 80</u>	<u>\$685,256 98</u>
COUNTY OF SUFFOLK.		
Unclaimed Money.....	—	\$23 00
	—	<u>\$23 00</u>
GENERAL REVENUE.		
Auditing Department.....		\$22 28
Building Department.....	\$1,449 15	22,960 20
Board of Examiners.....	423 00	7,365 03
Board of Zoning Adjustment.....		153 00
Boston Elevated Railway Investi- gation Refund.....		834 70
Boston Port Authority.....		7 85

	Receipts in December, 1934.	Total Receipts for twelve months ended December 31, 1934.
City Clerk Department:		
Hearings.....		\$153 61
Miscellaneous.....	\$1,719 30	26,604 25
City Planning Board.....		4 50
Collecting Department.....	3,019 53	37,108 98
Conscience Fund.....		399 36
Election Department.....		660 92
Federal Emergency Relief Fund....		1,040,552 94
Fire Department.....	2,071 43	23,533 21
Wire Division.....	4,127 96	38,381 77
Health Department.....	3,114 90	20,276 64
Inspection of Milk and Vinegar...	48 00	3,411 00
Hospital Department		
Contagious Cases.....	555 47	15,737 40
Miscellaneous.....	30,009 32	147,062 62
Sanatorium Division.....	131,209 25	134,312 30
Institutions Department:		
Infirmary Division:		
Long Island Hospital.....	374 61	4,698 96
Child Welfare.....	645 92	7,069 06
Interest on Miscellaneous Assess- ments.....	74 44	733 33
Library Department.....	4,249 26	23,415 01
Licensing Board.....	6,733 92	46,943 65
Liquor Licenses.....	1,124,437 85	1,645,190 70
Market Department.....		76 62
Rents.....	1,315 92	86,403 52
Mayor.....	6,897 00	48,795 05

	Receipts in December, 1934.	Total Receipts for twelve months ended December 31, 1934.
Park Department.....	\$252 96	\$22,420 47
Rents.....	16 67	24,051 52
Gypsy and Brown-tail Moth Suppression.....	507 00	5,379 00
Bath Division.....	1,662 16	37,404 74
Pedlers.....	1,325 00	4,575 00
Police Department.....	1,528 64	54,827 68
Public Buildings Department.....	90 94	1,105 94
Rents.....	5,627 75	16,895 00
Public Welfare Department.....	739,352 81	1,869,205 52
Registry Department.....	1,384 60	22,796 56
Reserve Fund.....	1,097 30	2,409 84
School Instructors:		
Tuition.....	14,911 99	90,871 27
Tuition, Deaf Mutes.....		57,470 98
Tuition, State Minor Wards.....	439 54	26,725 90
Tuition of the Blind.....	7,500 00	7,564 40
Independent Industrial Schools..		366,020 85
Smith Fund.....		344 50
Stoughton Fund.....		212 00
Smith Hughes Fund.....		46,616 64
Reed Fund.....		1,214 97
Refunds.....	155 65	213 60
Dog Licenses.....	165 00	22,490 00
School Committee:		
Supplies and Incidentals.....	15,184 95	72,822 05
Extended Use of Schools.....	1,045 88	9,163 70
Department of School Buildings,		1,410 62
Rents.....	1 00	1 08

	Receipts in December, 1934.	Total Receipts for twelve months ended December 31, 1934.
Soldiers' Relief.....	\$135 00	\$101,608 85
Street Laying-Out Department.....	2,562 00	58,560 50
Supply Department.....		178 34
Public Works Department:		
Central Office.....	274 00	2,293 50
Bridge Service.....		9,872 61
Rents.....		200 00
Lighting Service.....	10 00	275 00
Ferry Service.....	3,404 72	51,152 50
Rents.....	9 50	169 00
Paving Service.....	569 38	12,109 51
Sidewalk Assessments.....	4,589 89	43,486 46
Interest.....	562 66	5,468 08
Sewer Service.....	320 00	21,058 78
Interest.....		29 04
Sanitary Service.....	2,865 77	25,016 11
Taxes:		
1934.....	2,421,805 23	44,014,626 49
1933.....	533,275 67	8,952,327 58
Prior Years.	1,498 15	1,192,385 47
Interest.....	73,834 83	598,156 52
Tax Claims in Bankruptcy.....		3 55
Tax Title Possessions.		369 25
Old Age Assistance Taxes.....	43 00	17,494 00
Tax Title Account.....		1,828,781 28
Interest.....	14,088 42	91,967 66
Town of Brookline.....		55 76
Motor Vehicle Excise Tax:		
1934.....	26,803 98	387,747 78
Prior Years.....	112 44	80,644 84
Interest.....	82 61	2,439 35
Income Tax from State.....	25,808 00	3,034,058 85
Excise Tax, Foreign Ships.....		12,020 53

	Receipts in December, 1934.	Total Receipts for twelve months ended December 31, 1934.
Taxes:		
Street Railway Taxes.....		\$174 42
Corporation Taxes.....	\$72,745 94	2,109,078 44
Reimbursement for loss of taxes, etc.....		39,391 04
Taxes from State.....		11,271 35
Town of Brookline.....		63 07
Traffic Department.....	51 95	1,388 84
Treasury Department.....	175 00	1,216 50
Weights and Measures Department,	1,171 93	14,845 72
	<u>\$5,301,526 14</u>	<u>\$68,869,175 78</u>
COUNTY OF SUFFOLK.		
Fines, Fees and Costs.....	\$35,904 93	\$335,970 77
Insanity Cases.....	105 45	462 45
Pedlers.....	639 00	1,548 00
House of Correction, Deer Island, Labor, Sale of Material, etc.....	100 34	2,251 62
	<u>\$36,749 72</u>	<u>\$340,232 84</u>
Total amount received and paid to City Treasurer.....	<u>\$6,731,861 59</u>	<u>\$79,122,727 53</u>

RECAPITULATION.

	Appropriations.	Sinking Funds.	Special Funds.	General Revenue.	Totals.
City.....	\$1,047,666 21	\$38,988 99	\$300,700 80	\$5,301,526 14	\$6,688,882 14
County.....	6,229 73	.....	.....	36,749 72	42,979 45
Totals for Month.....	\$1,053,895 94	\$38,988 99	\$300,700 80	\$5,338,275 86	\$6,731,861 59
Previous Totals.....	7,750,433 56	384,720 44	384,579 18	63,871,132 76	72,390,865 94
Totals.....	<u>\$8,804,329 50</u>	<u>\$423,709 43</u>	<u>\$685,279 98</u>	<u>\$69,209,408 62</u>	<u>\$79,122,727 53</u>



ANNUAL REPORT OF THE COMMITTEE ON CLAIMS.

IN CITY COUNCIL, December 29, 1934.

The Committee on Claims respectfully submit the following report showing the disposition of claims during the municipal year 1934:

Claims pending January 1, 1934		2,142
Claims received during year 1934		774
Total		2,916
Claims approved during year		118
Claims disapproved during year		445
Claims returned from Law Department to Committee on Claims on which Statute of Limitations had expired		1,047
Total		1,610
Claims pending December 31, 1934		1,306
Amount paid out on approved claims		\$14,358 31

For the Committee,

DAVID M. BRACKMAN,
Chairman.



ANNUAL REPORT OF THE COMMITTEE ON INSPECTION OF PRISONS.

IN CITY COUNCIL, December 29, 1934.

In accordance with the provisions of chapter 126 of the General Laws, the Committee on Inspection of Prisons of the City Council submits herewith its annual report.

SUFFOLK COUNTY JAIL.

The usual semi-annual inspections of the Suffolk County Jail were made.

Your committee finds that conditions at this institution continue along the same lines of cleanliness and order that have characterized it for the past several years.

The dangerous condition of the back wall and temporary gate makes it important that a new wall and permanent entrance be provided immediately.

HOUSE OF CORRECTION.

The customary number of visits were made by your committee to the House of Correction during the year, and conditions at this institution were found very satisfactory.

Your committee suggests that a survey or study might be made with reference to the housing conditions and dining facilities at the institution with a view to improving the living conditions of the inmates in general.

For the Committee,

RICHARD D. GLEASON,
Chairman.

The report was accepted and ordered printed as a city document.

APPENDIX.

SUFFOLK COUNTY JAIL.

BOSTON, June 21, 1934.

To the Inspectors of Prisons for the County of Suffolk:

GENTLEMEN,— I respectfully submit the following report of the commitments to and the discharges from the Suffolk County Jail from December 12, 1933, to June 21, 1934.

	Men.	Women.	Totals.
Remaining December 12, 1933.....	251	44	295
Committed December 12, 1933, to June 21, 1934.....	5,223	609	5,832
Discharged December 12, 1933, to June 21, 1934.....	5,219	596	5,815
Remaining June 21, 1934.....	255	57	312

Poor debtors remaining December 12, 1933	0
Poor debtors committed December 12, 1933, to June 21, 1934	25
Poor debtors discharged December 12, 1933, to June 21, 1934	25
Poor debtors remaining June 21, 1934	0
Escapes	0
Recaptured	0
Insane	5
Deaths	10

Respectfully submitted,

JOHN A. KELIHER,
Sheriff and Jailer.

SUFFOLK COUNTY JAIL.

BOSTON, December 11, 1934.

To the Inspectors of Prisons for the County of Suffolk:

GENTLEMEN,— I respectfully submit the following report of the commitments to and the discharges from the Suffolk County Jail from June 21, 1934, to December 11, 1934:

	Men.	Women.	Totals.
Remaining June 21, 1934	255	57	312
Committed June 21, 1934, to December 11, 1934	4,377	681	5,058
Discharged June 21, 1934, to December 11, 1934	4,384	684	5,068
Remaining December 11, 1934	248	54	302

Poor debtors remaining June 21, 1934	0
Poor debtors committed June 21, 1934, to December 11, 1934	16
Poor debtors discharged June 21, 1934, to December 11, 1934	16
Poor debtors remaining December 11, 1934	0
Escapes	0
Recaptured	0
Insane	6
Deaths	6

Respectfully submitted,
JOHN A. KELIHER,
Sheriff and Jailer.

HOUSE OF CORRECTION.

DEER ISLAND, June 16, 1934.

To the Inspectors of Prisons for the County of Suffolk:

GENTLEMEN,— I respectfully submit the following report of the commitments to and discharges from the Suffolk County House of Correction at Deer Island from December 16, 1933, to June 15, 1934, inclusive:

Remaining December 15, 1933	826
Committed	2,070
Discharged	1,959
Remaining June 15, 1934	937

SHOWING HOW DISCHARGED.

Expiration of sentence	1,277
Expiration of sentence and fine paid	103
Fine paid	28
Permit of Penal Institutions Commissioner	453
Expiration of sentence and permit of Penal Commissioner	2
Fine paid and permit of Penal Commissioner	22
Permit of Department of Correction	43
Died	1
Order of Court	10
Escaped	1
Transferred to:	
Bridgewater State Farm	6
Charles Street Jail	4
Salem House of Correction	1
State Prison Colony	2
Worcester House of Correction	2
Boston State Hospital	1
Grafton State Hospital	2
Medfield State Hospital	1
Total	<u>1,959</u>

Respectfully,

GEORGE F. A. MULCAHY,
Master.

HOUSE OF CORRECTION.

DEER ISLAND, December 16, 1934.

To the Inspectors of Prisons for the County of Suffolk:

GENTLEMEN,— I respectfully submit the following report of the commitments to and discharges from the Suffolk County House of Correction at Deer Island from June 16, 1934, to December 15, 1934, inclusive:

Remaining June 15, 1934	937
Committed	1,892
Discharged	2,044
Remaining December 15, 1934	785

SHOWING HOW DISCHARGED.

Expiration of sentence	1,408
Expiration of sentence and fine paid	93
Fine paid	32
Permit of Penal Institutions Commissioner	450
Expiration of sentence and permit of Penal Commissioner	7
Fine paid and permit of Penal Commissioner	4
Permit of Department of Correction	20
Died	8
Order of Court	2
Escaped	2
Transferred to:	
Bridgewater State Farm	4
Charles Street Jail	2
Middlesex County House of Correction	2
Norfolk Prison Colony	3
Rutland Prison Camp and Hospital	1
Salem House of Correction	1
Boston State Hospital	4
Worcester State Hospital	1
Total	<u>2,044</u>

Respectfully,

GEORGE F. A. MULCAHY,
Master.



MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS
OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, January 2, 1935.

HON. FREDERICK W. MANSFIELD,
Mayor of the City of Boston.

SIR,—The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of December, 1934, being twelve months of the financial year 1934, also of the balance of money remaining in the Treasury December 31, 1934, and where deposited.

A statement of Trust Funds and of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

JOHN H. DORSEY,
City Treasurer.

RECEIPTS.

	Receipts in December, 1934.		Total Receipts for twelve months of the Financial Year 1934.	
On account of the City of Boston:				
City Collector.....		\$6,688,882 14		\$78,757,025 59
City Debt Issued.....		84,000 00		5,679,000 00
Interest on Loans Negotiated..				12,142 10
Premium on Loans Negotiated,				1,557 55
Tax Title Loan.....				3,800,000 00
City Debt drawn for and un- paid as of January 1, 1935,		114,000 00		114,000 00
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Redemption of Serial Debt,			\$624,592 01	
Redemption of Sinking Fund Debt.....	\$741,500 00		1,801,500 00	
Transit Department.....	6,000 00		6,000 00	
		747,500 00		2,432,092 01
Federal Emergency Relief Fund, for account of Pub- lic Welfare Department...				10,000 00
Interest on Bank Deposits:				
General Account.....		4 60		29 72
Interest Tailings.....				994 51
Old Claims.....				205 33
Pay Roll Tailings:				
Settlements with cashier for parties unpaid.....				8,468 33
Execution of Court from Stand- ard Accident Insurance Company to settle various claims against J. A. Sin- garella on account of con- tract.....				1,172 97
Temporary Loans:				
3.50%.....			\$2,000,000 00	
2.60%.....			3,000,000 00	
1.95%.....			3,500,000 00	
1.70%.....			3,000,000 00	
1.69%.....			1,000,000 00	
1.64%.....			3,000,000 00	
Carried forward.....		\$7,634,386 74	\$15,500,000 00	\$90,816,688 11

TREASURER'S MONTHLY STATEMENT.

	Receipts in December, 1934.		Total Receipts for twelve months of the Financial Year 1934.	
Brought forward.....		\$7,634,386 74	\$15,500,000 00	\$90,816,688 11
Temporary Loans, Concluded.				
1.59%.....			4,000,000 00	
1.54%.....			2,000,000 00	
1.48%.....			1,000,000 00	
1.36%.....			3,000,000 00	
1.32%.....			3,000,000 00	
1.25%.....			3,000,000 00	
1.24%.....			2,000,000 00	
1.18%.....			2,000,000 00	
1.17%.....			7,000,000 00	
1.14%.....			2,000,000 00	
1.12%.....	\$6,000,000 00		6,000,000 00	
		6,000,000 00		50,500,000 00
Premium on Temporary Loans,		41 00		450 75
Trust Funds:				
Sundry receipts.....	\$29,088 18		\$489,546 64	
Boston Retirement Board:				
Pension Accumulation Fund, Payments.....	79,193 11		966,835 75	
Retirement Reserve Fund, Payments.....	20,618 99		241,819 62	
George F. Parkman Fund:				
Principal.....	18,000 00		865,441 63	
Income.....	18,969 58		223,266 69	
George R. White Fund,				
Principal.....			160,000 00	
Income.....	4,787 50		42,161 86	
		170,657 36		2,989,072 19
		\$13,805,085 10		\$144,306,211 05
On account of the County of Suffolk:				
City Collector.....	\$42,979 45		\$365,701 94	
Pay Roll Tailings.....			521 73	
County Debt drawn for and unpaid as of January 1, 1935.....	3,000 00		3,000 00	369,223 67
		45,979 45		
Total Receipts.....		\$13,851,064 55		\$144,675,434 72

PAYMENTS.

	Payments in December, 1934.		Total Payments for twelve months of the Financial Year 1934.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts.....	\$5,155,237 96	.....	*\$20,581,646 42	
Pay Roll Drafts.....	3,281,525 03	.....	34,819,411 66	
Special Drafts.....	7,352,793 37	.....	† 74,698,518 09	
		\$15,789,556 36		\$130,099,576 17
Board of Commissioners of Sinking Funds:				
Revenue collected.....		70,824 93	.....	421,641 26
City Debt drawn for and un- paid as of January 1, 1934,		8,000 00	.....	69,000 00
Commonwealth of Massachu- setts:				
Sundry Taxes and Assess- ments.....		533 12	.....	8,526,687 89
Old Claims.....			.....	287 10
Pay Roll Tailings.....		4,603 97	.....	8,039 66
Interest Tailings.....			.....	1,338 53
Execution of Court from Stand- ard Accident Insurance Company to settle various claims against J. A. Sin- garella on account of con- tract.....			.....	1,172 97
Trust Funds:				
Sundry payments.....	\$105,976 78	.....	\$386,085 52	
George F. Parkman Fund, Principal.....	117,276 91	.....	659,984 31	
Income.....	942 00	.....	6,480 65	
George R. White Fund:				
Principal..			192,988 79	
Income.....			502 55	
		224,195 69		1,246,041 82
		\$16,097,714 07		\$140,373,785 40
On account of the County of Suffolk:				
General Payments.....	\$235,118 75	.....	‡ \$853,006 83	
Pay Roll Payments.....	227,706 94	.....	2,372,134 31	
Special Payments.....	12,530 40	.....	** 126,308 32	
Pay Roll Tailings.....			53 04	
		475,356 09		3,351,502 50
Total Payments.....		\$16,573,070 16	.....	\$143,725,287 90

* Includes City Debt paid.....\$9,757,000 00
† Includes Hyde Park Water Debt paid.....16,000 00
‡ Includes Temporary Loans paid.....45,000,000 00

\$54,773,000 00

‡ Includes County Debt Paid.....\$66,000 00

** Includes County Debt paid (issued by the Commonwealth).....\$18,666 67

RECAPITULATION.

Balance, December 31, 1933		\$6,215,478 34
Receipts for twelve months, City account	\$144,306,211 05	
" " " " County account	369,223 67	
		144,675,434 72
		\$150,890,913 06
Payments for twelve months, City account, ...	\$140,373,785 40	
" " " " County account, ...	3,351,502 50	
		143,725,287 90
Balance, December 31, 1934, as shown in detail		\$7,165,625 16
Balance of cash on hand Dec. 31, 1934, available for Regular Appropriations, Loans, etc.		\$5,470,104 39
Balances, Special and Trust accounts		1,695,520 77
		\$7,165,625 16

Balance, December 31, 1934, as per Preceding Statements, as follows:

Banca Commerciale Italiana Trust Co.	\$11,000 00	
Boston Safe Deposit and Trust Company	50,000 00	
Columbia Trust Company	50,000 00	
Day Trust Company	100,000 00	
Exchange Trust Company	34,365 65	
Federal National Bank	349,942 49	
Federal National Bank, Pension Account	1,793 48	
Federal National Bank, School Account	4,711 85	
Federal National Bank, Special Draft Account, ...	3,121 61	
First National Bank	2,120,650 25	
Industrial Bank and Trust Company	95,000 00	
Merchants National Bank	100,000 00	
National Rockland Bank	100,000 00	
National Shawmut Bank	58,987 59	
New England Trust Company	100,000 00	
Old Colony Trust Company, Pay Roll Account, ...	16,299 48	
Second National Bank	125,000 00	
State Street Trust Company	100,000 00	
Union Trust Company	67,000 00	
United States Trust Company	100,000 00	
Webster and Atlas National Bank	150,000 00	
		\$3,737,872 40
Carried forward		\$3,737,872 40

<i>Brought forward</i>		\$3,737,872 40
EXCHANGE TRUST COMPANY.		
East Boston Tunnel, Alterations, Acts of 1924	\$2,842 33	
East Boston Tunnel Extension	12,404 70	
George F. Parkman Fund	73,396 71	
Tremont Street Subway Alterations, Acts of 1924	2,709 67	
FEDERAL NATIONAL BANK.		
Pay Roll Tailings	67,185 45	
Interest Tailings	4,993 69	
Sidewalk Assessments, Tailings	3,573 58	
Dorchester Tunnel	59 50	
East Boston Tunnel, Alterations	60,743 00	
Rapid Transit Interest and Sinking Fund,	139,976 99	
FIRST NATIONAL BANK.		
Boylston Street Subway, Acts of 1930	10,172 81	
George R. White Fund, Income	139,915 64	
Sundry Trust Funds	43,546 64	
The Children's Fund, Income	3,942 79	
Traffic Tunnel, Acts of 1929	90,235 99	
MERCHANTS NATIONAL BANK.		
Franklin Union	13 78	
George F. Parkman Fund, Principal	208,854 92	
Rapid Transit Interest and Sinking Fund,	55,000 00	
Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses	573,627 02	
NATIONAL ROCKLAND BANK.		
Boston Tunnel and Subway	2,602 84	
Cambridge Connection	1,861 87	
Dorchester Tunnel	626 34	
East Boston Tunnel, Alterations	14,743 62	
Interest Tailings	3,062 61	
Pay Roll Tailings	39,113 66	
Rapid Transit Interest and Sinking Fund,	55,000 00	
Water Main Construction	140,900 77	
NATIONAL SHAWMUT BANK.		
Rapid Transit Interest and Sinking Fund,	34,053 05	
Sidewalk Assessments, Tailings	1,532 34	
Sumner Traffic Tunnel	47,635 32	
NEW ENGLAND TRUST COMPANY.		
Charles H. Tyler Fund	100,000 00	
Northern Avenue Bridge, Reconstruction,	154,608 03	
OLD COLONY TRUST COMPANY.		
George R. White Fund, Principal	17 32	
Library Department Trust Funds, Income	67,529 25	
SECOND NATIONAL BANK.		
Rapid Transit Interest and Sinking Fund,	80,000 00	
Reconstruction of Streets	139,977 55	
STATE STREET TRUST COMPANY.		
Charles H. Tyler Fund	69,106 47	
Rapid Transit Interest and Sinking Fund,	80,000 00	
Tremont Street Subway Alterations, Acts of 1924	336 69	
Hospital Department, New Buildings and Alterations and Equipment	584,076 96	
<i>Carried forward</i>	\$3,109,979 90	\$3,737,872 40

TREASURER'S MONTHLY STATEMENT.

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<i>Brought forward</i>	\$3,109,979 90	\$3,737,872 40
UNITED STATES TRUST COMPANY.		
Federal Emergency Relief Fund, for account of Public Welfare Department,	12,684 51	
Police Communications System	134,582 60	
WEBSTER AND ATLAS NATIONAL BANK.		
Arlington Station	5,268 44	
Replacement of Brookline Avenue Water Main, from Brookline Line to Beacon Street	144,137 76	
		3,406,653 21
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		21,099 55
Total, December 31, 1934		<u>\$7,165,625 16</u>

Balance Sheet of Trust Funds, December 31, 1934, as follows:

Amount of Funds invested in various securities	\$38,460,981 87	
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
Exchange Trust Company:		
George F. Parkman Fund, Principal	\$73,396 71	
First National Bank:		
Boston Retirement Board:		
Annuity Savings Fund	425,331 01	
Pension Accumulation Fund	42,169 94	
Retirement Reserve Fund	119,078 51	
City of Boston, The Franklin Foundation, Franklin Fund	39,877 93	
Permanent School Pension Fund	10,229 67	
Public School Teachers' Retirement Fund	9,833 54	
George R. White Fund, Income	139,915 64	
"The Children's Fund" (Public Library), Income	3,942 79	
Merchants National Bank:		
Franklin Union	13 78	
George F. Parkman Fund, Principal	208,854 92	
National Shawmut Bank:		
Samuel G. Davis Fund	19,222 56	
New England Trust Company:		
Charles H. Tyler Fund	100,000 00	
Old Colony Trust Company:		
George R. White Fund, Principal	17 32	
State Street Trust Company:		
Charles H. Tyler Fund	69,106 47	
	\$1,260,990 79	
Cash in custody of City Treasurer:		
Sundry Trust Funds, Balances	43,546 64	
		1,304,537 43
Total of Funds, December 31, 1934		<u>\$39,765,519 30</u>

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of Sinking Funds for the month ending December 31, 1934, and for twelve months of the financial year 1934, beginning January 1, 1934.

	Statement for the month of December, 1934.		Statement for twelve months of the Financial Year 1934.	
Balance of Cash December 31, 1933.....				\$442,788 97
Balance of Cash Nov. 30, 1934, ...		\$2,798,397 46		
Receipts in 1934:				
Appropriation for Debt:				
City Account.....			\$131,856 00	
County Account.....			6,871 00	
Interest on Bank Deposits...			2 22	
Interest on Investments.....	\$121,811 74		1,355,326 89	
Investments Matured.....	992,000 00		4,561,000 00	
Investments Sold.....			600,000 00	
Premium on Investments....			12,168 72	
Betterments, Assessments, etc.....	264,723 50		675,539 83	
Revenue from Rapid Transit Rentals.....	218,617 13		218,617 13	
		1,597,152 37		7,561,381 79
		\$4,395,549 83		\$8,004,170 76
Payments in 1934:				
City Treasurer:				
Redemption of Serial Debt, ...			\$624,592 01	
Redemption of Sinking Fund Debt.....	\$741,500 00		1,801,500 00	
Investments purchased.....	1,501,000 00		3,368,400 00	
Interest on Investments.....			787 50	
Interest on Investments pur- chased.....	19 60		15,344 32	
Premium on Investments purchased.....	66 07		40,582 77	
		2,242,585 67		5,851,206 60
Balance of Cash Dec. 31, 1934, ...		\$2,152,964 16		\$2,152,964 16

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investments.	Total Resources.
Atlantic Avenue Extension.....	\$23,900 00	\$5,000 00	\$28,900 00
Blue Hill and Other avenues.....	49,000 00	1,790,000 00	1,839,000 00
Cambridge Bridge.....	7,376 79	1,124,260 00	1,131,636 79
Charles River Basin.....	55,687 17	257,000 00	312,687 17
Charlestown Bridge, No. 1.....	3,487 19	712,000 00	715,487 19
Charlestown Bridge, No. 2.....	23,000 00	642,000 00	665,000 00
Highways, Making of, No. 1.....	5,500 00	744,500 00	750,000 00
Highways, Making of, No. 2.....	9,000 00	274,000 00	283,000 00
Hyde Park Street Railway.....	1,805 72	111,000 00	112,805 72
Public Park.....	62,000 00	108,000 00	170,000 00
Public Park, Special.....	20,591 99	528,000 00	548,591 99
Schoolhouses, No. 1.....	41,909 29	453,000 00	494,909 29
Schoolhouses, No. 2.....	58,335 25	2,608,250 00	2,666,585 25
Separate Systems of Drainage, No. 1.....	30,103 55	1,723,000 00	1,753,103 55
Separate Systems of Drainage, No. 2.....	48,348 84	704,000 00	752,348 84
Sewerage Loan, No. 1.....	418,648 21	2,263,600 00	2,682,248 21
Sewerage Loan, No. 2.....	49,000 00	551,000 00	600,000 00
Stony Brook Improvement.....	7,452 13	336,000 00	343,452 13
Thirty-Year, No. 1.....	6,535 95	61,500 00	68,035 95
Thirty-Year, No. 2.....	14,832 84	502,125 00	516,957 84
Rapid Transit:			
Rapid Transit.....	190,999 35	3,910,600 00	4,101,599 35
Arlington Station.....	1,642 90	11,000 00	12,642 90
Boston Tunnel and Subway.....	108,342 70	4,733,245 00	4,841,587 70
Boylston Street Subway.....	21,337 87	269,000 00	290,337 87
Cambridge Connection.....	76,260 34	509,000 00	585,260 34
Dorchester Rapid Transit.....	63,279 96	223,000 00	286,279 96
Dorchester Tunnel.....	64,706 67	1,110,000 00	1,174,706 67
East Boston Tunnel.....	40,908 81	2,363,000 00	2,403,908 81
East Boston Tunnel Alterations.....	27,047 34	126,000 00	153,047 34
East Boston Tunnel Extension.....	60,183 04	335,000 00	395,183 04
Suffolk County Courthouse.....	51,557 01	759,740 00	811,297 01
Moneys for Reduction of Debt.....	510,183 25	2,116,000 00	2,626,183 25
Total Resources, December 31, 1934.....	\$2,152,964 16	\$31,963,820 00	\$34,116,784 16

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Federal National Bank.....	\$137,356 13	Boston Safe Deposit and Trust Co.....	\$6,155 89
First Nat. Bank.....	722 49	Exchange Trust Co.....	26,045 52
Merchants Nat. Bank.....	16,692 37	Industrial Bank and Trust Co.....	21,016 68
Nat. Rockland Bank.....	25,648 82	New England Trust Co.....	6,236 65
Nat. Shawmut Bank.....	1,857,168 21	State Street Trust Co.....	26,697 82
Second Nat. Bank.....	16,471 38	Union Trust Co.....	5,360 98
Webster and Atlas Nat. Bank..	6,224 13	United States Trust Co.....	1,167 09
		Total Deposits Dec. 31, 1934,	\$2,152,964 16

JOHN H. DORSEY,
*Treasurer of the Board of Commissioners of
Sinking Funds of City of Boston.*

SINKING FUND DEBT PAYABLE IN FINANCIAL YEAR 1934.

CLASSIFICATION OF DEBT.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Atlantic Avenue Extension.....	\$100,000 00	.....	.....	\$100,000 00
Charlestown Bridge, No. 1.....	.....	\$10,000 00	.....	10,000 00
Highways, Making of, No. 1.....	600,000 00	.....	.....	600,000 00
Public Park.....	.....	100,000 00	\$130,000 00	230,000 00
Separate Systems of Drainage, No. 1..	200,000 00	.....	600,000 00	800,000 00
Thirty Year, No. 1.....	.....	.....	1,500 00	1,500 00
Thirty Year, No. 2.....	.....	.....	10,000 00	10,000 00
Rapid Transit.....	.....	50,000 00	.....	50,000 00
Debt Paid.....	\$900,000 00 900,000 00	\$160,000 00 160,000 00	\$741,500 00 741,500 00	\$1,801,500 00 1,801,500 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1934, AND
HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS
AS INVESTMENTS.

NAME OF SINKING FUND.	Due June 1, 1934.	Due October 1, 1934.	Due January 1, 1935.	Totals.
Blue Hill and Other Avenues.....		\$63,700 00	\$30,000 00	\$93,700 00
Highways, Making of, No. 2.....		10,000 00	.....	10,000 00
Public Park.....		36,300 00	.....	36,300 00
Schoolhouses, No. 2.....			4,000 00	4,000 00
Separate Systems of Drainage, No. 1..	\$3,000 00	.....	195,000 00	198,000 00
Sewerage Loan, No. 1.....			150,000 00	150,000 00
Rapid Transit.....		50,000 00	80,000 00	130,000 00
Boston Tunnel and Subway.....			250,000 00	250,000 00
Suffolk County Courthouse.....			25,000 00	25,000 00
Investments Paid.....	\$3,000 00 3,000 00	\$160,000 00 160,000 00	\$734,000 00 734,000 00	\$897,000 00 897,000 00



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1934.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, December 31, 1934.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1934 as shown in the books in his office December 31, 1934, including the December 31 draft, being twelve months' drafts, exhibiting the balances brought forward from 1933, the amounts drawn December 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power December 31, 1934.

The December 31 draft comprises special payments, pay rolls and bills paid in December.

There is also included as a part of this exhibit a consolidated cash statement showing the receipts and expenditures for the fiscal year ending December 31, 1934.

Respectfully submitted,

CHARLES J. FOX,
City Auditor.

CITY OF BOSTON REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Art Department	* \$1,609 34	\$89 30	\$1,601 85	\$7 49
Personal service	400 00	33 34	400 00	
Service other than personal	* 99 34	31 90	91 90	7 44
Supplies	8 75	6 50	8 70	05
Emergency relief projects	1,101 25	17 56	1,101 25	
Assessing Department	279,455 75	26,858 58	271,442 43	8,013 32
Personal service	238,633 75	21,826 61	234,150 35	4,483 40
Service other than personal	18,700 00	1,859 17	17,501 60	1,198 40
Equipment	850 00	83 22	593 93	256 07
Supplies	15,272 00	2,985 74	14,345 47	926 53
Emergency relief projects	6,000 00	103 84	4,851 08	1,148 92
Auditing Department	* 69,588 58	10,307 34	69,588 58	
Personal service	59,599 42	6,682 33	59,599 42	
Service other than personal	* 7,474 05	2,569 47	7,474 05	
Supplies	* 2,515 11	1,055 54	2,515 11	
Boston Port Authority	34,408 60	6,840 70	34,357 21	51 39
Personal service	13,283 60	1,660 52	13,283 60	
Service other than personal	4,865 69	429 60	4,865 69	
Equipment	385 17	126 00	385 17	
Supplies	825 00	151 38	794 34	30 66
Materials	175 26	8 40	175 26	
Miscellaneous	14,873 88	4,464 80	14,853 15	20 73
Boston Retirement Board	* 29,641 08	2,483 41	29,641 08	
Personal service	* 19,626 08	1,893 97	19,626 08	
Service other than personal	* 8,820 14	383 90	8,820 14	
Equipment	94 46	94 46	94 46	
Supplies	1,100 40	111 08	1,100 40	
Boston Traffic Commission	* 126,671 52	19,965 11	126,671 52	
Personal service	* 83,758 55	9,820 40	83,758 55	
Service other than personal	24,267 01	5,104 51	24,267 01	
Equipment	8,410 34	2,602 04	8,410 34	
Supplies	4,503 35	1,068 55	4,503 35	
Materials	4,928 14	1,291 61	4,928 14	
Special items	730 00	78 00	730 00	
Emergency relief projects	74 13	.....	74 13	
Carried forward	\$541,374 87	\$66,544 44	\$533,302 67	\$8,072 20

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$541,374 87	\$66,544 44	\$533,302 67	\$8,072 20
Budget Department.....	* 8,717 92	704 73	6,707 13	2,010 79
Personal service.....	* 8,432 07	454 08	6,421 28	2,010 79
Service other than personal.....	22 10	16 00	22 10	
Equipment.....	110 13	107 63	110 13	
Supplies.....	153 62	127 02	153 62	
Building Department.....	* 160,943 94	18,776 49	160,943 94	
Personal service.....	* 150,466 75	16,430 67	150,466 75	
Service other than personal.....	2,488 27	365 46	2,488 27	
Equipment.....	125 00	100 00	125 00	
Supplies.....	1,821 29	385 47	1,821 29	
Materials.....	18 28	7 00	18 28	
Emergency relief projects.....	* 6,024 35	1,487 89	6,024 35	
Board of Appeal.....	13,284 75	1,679 29	12,661 96	622 79
Personal service.....	11,259 75	1,372 08	10,962 25	297 50
Service other than personal.....	1,691 19	162 81	1,365 90	325 29
Equipment.....	75 00	75 00	75 00	
Supplies.....	258 81	69 40	258 81	
Board of Examiners.....	4,419 75	301 19	4,368 62	51 13
Personal service.....	4,115 00	168 58	4,114 88	12
Service other than personal.....	13 50	5 00	13 50	
Equipment.....	93 75	.....	93 75	
Supplies.....	197 50	127 61	146 49	51 01
City Clerk Department.....	37,905 00	3,957 62	36,203 31	1,701 69
Personal service.....	35,255 00	3,620 87	33,814 10	1,440 90
Service other than personal.....	179 29	42 50	79 75	99 54
Equipment.....	150 00	77 50	113 75	36 25
Supplies.....	1,720 71	216 75	1,720 71	
Special items.....	600 00	.....	475 00	125 00
City Council.....	* 72,347 46	7,002 33	72,347 46	
Personal service.....	60,800 94	5,524 58	60,800 94	
Service other than personal.....	* 3,110 37	388 20	3,110 37	
Equipment.....	205 70	8 00	205 70	
Supplies.....	* 3,851 58	927 93	3,851 58	
Miscellaneous.....	* 4,378 87	153 62	4,378 87	
<i>Carried forward</i>	\$838,993 69	\$98,966 09	\$826,535 09	\$12,458 60

* For transfers of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$838,993 69	\$98,966 09	\$826,535 09	\$12,458 60
City Council Proceedings.....	10,462 50	1,083 98	10,209 75	252 75
Service other than personal.....	10,462 50	1,083 98	10,209 75	252 75
City Debt Requirements:				
Serial loans.*				
Sinking Funds.....	131,856 00	.....	131,856 00	
Interest.....	† 4,332,952 13	1,185,809 78	4,302,649 56	30,302 57
City Documents.....	25,000 00	11,186 14	24,914 42	85 58
Service other than personal.....	25,000 00	11,186 14	24,914 42	85 58
City Planning Board.....	20,600 00	3,800 08	18,874 57	1,725 43
Personal service.....	14,885 67	1,314 69	14,349 14	536 53
Service other than personal.....	405 00	150 93	344 75	60 25
Equipment.....	465 96	268 07	465 96	
Supplies.....	343 37	52 24	343 37	
Emergency relief projects.....	4,500 00	2,014 15	3,371 35	1,128 65
Collecting Department.....	‡ 160,170 49	20,688 91	149,185 37	10,985 12
Personal service.....	97,887 99	9,763 08	96,598 48	1,289 51
Service other than personal.....	‡ 35,949 17	7,063 65	28,006 08	7,943 09
Supplies.....	26,000 00	3,778 85	24,247 48	1,752 52
Special items.....	333 33	83 33	333 33	
Water Division. **				
Election Department.....	§ 289,430 88	15,139 17	288,141 56	1,289 32
Personal service.....	§ 209,699 52	13,327 47	209,462 16	237 36
Service other than personal.....	66,843 36	985 55	66,087 85	755 51
Equipment.....	1,293 00	287 24	1,265 36	27 64
Supplies.....	10,005 00	501 27	9,802 97	202 03
Materials.....	590 00	37 64	578 55	11 45
Emergency relief projects.....	1,000 00	.....	944 67	55 33
Finance Commission.....	49,250 00	6,437 70	43,781 31	5,468 69
Personal service.....	28,220 04	2,795 50	28,220 04	
Service other than personal.....	7,168 51	627 68	6,836 32	332 19
Equipment.....	441 45	167 60	441 45	
<i>Carried forward</i>	\$5,858,715 69	\$1,343,111 85	\$5,796,147 63	\$62,568 06

* See page 20.

** See pages 26, 37.

† Includes \$6,805.55 balance brought forward from 1933 and \$23,366.58 revenue received during 1934.

‡ For transfer of funds, see page 40.

§ For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$5,858,715 69	\$1,343,111 85	\$5,796,147 63	\$62,568 06
Finance Commission:				
Supplies.....	550 00	89 49	435 22	114 78
Miscellaneous.....	12,870 00	2,757 43	7,848 28	5,021 72
Fire Department.....	\$ 3,684,213 43	417,875 25	3,677,085 02	7,128 41
Personal service.....	\$ 2,980,335 59	315,344 74	2,980,335 59	
Service other than personal.....	\$ 77,780 22	19,106 00	76,606 30	1,173 92
Equipment.....	\$ 75,577 58	18,654 68	75,577 58	
Supplies.....	\$ 101,366 93	23,960 29	101,366 93	
Materials.....	44,457 45	7,100 45	44,457 45	
Special items.....	\$ 400,195 66	33,311 95	396,153 47	4,042 19
Emergency relief projects.....	4,500 00	397 14	2,587 70	1,912 30
Wire Division.....	\$ 85,236 10	10,747 63	84,454 34	781 76
Personal service.....	\$ 80,066 10	8,315 16	79,494 89	571 21
Service other than personal.....	3,141 89	1,226 28	3,072 47	69 42
Equipment.....	50 00	.....	.....	50 00
Supplies.....	1,958 11	1,206 19	1,870 50	87 61
Materials.....	20 00	.....	16 48	3 52
Health Department.....	829,230 00	114,246 94	822,196 16	7,033 84
Personal service.....	597,654 29	65,375 90	597,654 29	
Service other than personal.....	183,415 71	38,568 09	177,989 90	5,425 81
Equipment.....	3,800 00	1,767 12	3,475 87	324 13
Supplies.....	36,000 00	6,836 84	35,397 47	602 53
Materials.....	300 00	71 72	175 34	124 66
Special items.....	5,310 00	419 00	5,278 33	31 67
Emergency relief projects.....	2,750 00	1,208 27	2,224 96	525 04
Hospital Department.....	*\$3,009,067 30	394,712,78	2,983,067 30	26,000 00
Personal service.....	† 1,697,598 18	184,586 20	1,697,598 18	
Service other than personal.....	75,007 17	15,384 87	75,007 17	
Equipment.....	137,430 77	17,484 42	137,430 77	
Supplies.....	‡\$ 950,122 15	155,731 02	924,122 15	26,000 00
Materials.....	23,300 88	2,642 93	23,300 88	
Special items.....	15,889 59	2,060 49	15,889 59	
Emergency relief projects.....	\$ 109,718 56	16,822 85	109,718 56	
<i>Carried forward</i>	\$13,466,462 52	\$2,280,694 45	\$13,362,950 45	\$103,512 07

* Includes \$3,364.20 revenue received during 1934.

† Includes \$200.00 revenue received during 1934.

‡ Includes \$3,164.20 revenue received during 1934.

§ For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$13,466,462 52	\$2,280,694 45	\$13,362,950 45	\$103,512 07
Hospital Department:				
Sanatorium Division.....	† 536,361 23	79,908 09	533,461 23	2,900 00
Personal service.....	† 301,656 67	32,204 24	301,656 67	
Service other than personal.....	† 20,021 82	3,544 35	17,121 82	2,900 00
Equipment.....	† 10,648 33	3,686 20	10,648 33	
Supplies.....	† 199,280 69	39,370 23	199,280 69	
Materials.....	† 2,704 78	796 34	2,704 78	
Special items.....	† 2,048 94	306 73	2,048 94	
Institutions Department:				
Central Office.....	† 41,091 67	4,642 38	41,065 94	25 73
Personal service.....	36,742 10	3,784 78	36,742 10	
Service other than personal.....	† 3,309 15	602 45	3,309 15	
Equipment.....	139 50	2 00	122 82	16 68
Supplies.....	† 900 92	253 15	891 87	9 05
Child Welfare Division.....	319,534 81	65,478 04	313,126 17	6,408 64
Personal service.....	34,162 14	3,750 13	32,708 06	1,365 64
Service other than personal.....	239,662 36	51,526 66	237,064 20	2,935 80
Equipment.....	41,106 36	8,569 39	39,062 66	1,937 34
Supplies.....	4,542 84	1,631 86	4,230 14	169 86
Special items.....	61 11	.....	61 11	
Long Island Hospital.....	† 653,049 80	91,243 38	653,049 80	
Personal service.....	† 308,285 21	32,752 25	308,285 21	
Service other than personal.....	† 18,806 04	4,420 48	18,806 04	
Equipment.....	*† 48,792 11	12,356 42	48,792 11	
Supplies.....	† 251,643 13	38,283 07	251,643 13	
Materials.....	† 22,602 92	3,169 70	22,602 92	
Special items.....	† 1,222 18	196 60	1,222 18	
Emergency relief projects.....	† 1,698 21	64 86	1,698 21	
Steamers "Hibbard" and "O'Meara" ..	44,120 38	7,013 34	41,963 09	2,157 29
Personal service.....	26,260 38	2,722 40	25,772 12	488 26
Service other than personal.....	4,853 87	1,809 98	4,810 78	43 09
Equipment.....	1,056 13	97 49	1,006 53	49 60
<i>Carried forward</i>	\$15,060,620 41	\$2,528,979 68	\$14,945,616 68	\$115,003 73

* Includes \$39.82 revenue received during 1934.
† For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$15,060,620 41	\$2,528,979 68	\$14,945,616 68	\$115,003 73
Institutions Department:				
Steamers "Hibbard" and "O'Meara":				
Supplies.....	10,700 00	2,268 23	9,274 33	1,425 67
Materials.....	1,250 00	115 24	1,099 33	150 67
Law Department.....	114,387,62	13,255 39	113,066 96	1,320 66
Personal service.....	107,680 25	11,681 91	106,465 19	1,215 06
Service other than personal.....	3,291 20	526 47	3,252 75	38 45
Equipment.....	881 78	174 08	818 03	63 75
Supplies.....	2,288 43	739 47	2,285 03	3 40
Emergency relief projects.....	245 96	133 46	245 96	
Library Department.....	* 1,106,409 81	162,829 68	1,106,409 81	
Personal service.....	821,974 51	91,085 52	821,974 51	
Service other than personal.....	* 83,036 35	22,189 35	83,036 35	
Equipment.....	* 108,603 20	26,336 59	108,603 20	
Supplies.....	33,431 62	6,850 34	33,431 62	
Materials.....	18,321 76	5,131 60	18,321 76	
Emergency relief projects.....	41,042 37	11,236 28	41,042 37	
Licensing Board.....	40,815 00	4,607 65	37,789 82	3,025 18
Personal service.....	26,815 00	2,372 71	25,744 74	1,070 26
Service other than personal.....	8,000 00	1,252 03	6,766 07	1,233 93
Equipment.....	2,700 00	213 21	2,313 38	386 62
Supplies.....	3,300 00	769 70	2,965 63	334 37
Market Department.....	13,141 29	1,391 85	11,900 73	1,240 56
Personal service.....	11,273 26	1,043 01	10,043 59	1,229 67
Service other than personal.....	1,555 00	311 69	1,551 95	3 05
Equipment.....	30 00	.....	22 16	7 84
Supplies.....	283 03	37 15	283 03	
Mayor:				
Office expenses.....	81,860 17	8,475 36	75,692 85	6,167 32
Personal service.....	58,986 67	5,955 34	57,219 63	1,767 04
Service other than personal.....	5,094 09	974 55	5,094 09	
Equipment.....	4,963 53	145 32	4,963 53	
Supplies.....	3,024 80	338 67	3,024 80	
Miscellaneous.....	9,791 08	1,061 48	5,390 80	4,400 28
<i>Carried forward</i>	\$16,417,234 30	\$2,719,539 61	\$16,290,476 85	\$126,757 45

* For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$16,417,234 30	\$2,719,539 61	\$16,290,476 85	\$126,757 45
Mayor:				
Conventions and Entertainment of Distinguished Guests.....	§ 3,500 00	229 50	3,148 30	351 70
Public Celebrations.....	‡§ 27,726 78	1,281 12	27,436 67	290 11
Park Department.....	*§ 1,203,710 00	117,319 57	1,197,927 47	5,782 53
Personal service.....	770,405 65	53,911 03	769,599 65	806 00
Service other than personal.....	83,661 90	11,482 71	83,062 52	599 38
Equipment.....	17,430 12	2,453 33	15,635 92	1,794 20
Supplies.....	98,099 35	18,536 78	98,099 35	
Materials.....	§ 56,733 10	6,114 96	56,733 10	
Special items.....	§ 5,663 74	780 68	5,663 74	
Miscellaneous.....	11,716 14	2,329 94	11,716 14	
Emergency relief projects.....	§ 160,000 00	21,710 14	157,417 05	2,582 95
Cemetery Division.....	§ 100,959 50	10,126 43	98,220 83	2,738 67
Personal service.....	§ 82,300 00	6,628 79	80,516 07	1,783 93
Service other than personal.....	4,438 01	666 49	4,119 39	318 62
Equipment.....	2,071 49	509 44	1,976 02	95 47
Supplies.....	8,300 00	2,162 38	7,908 41	391 59
Materials.....	3,600 00	159 33	3,487 94	112 06
Special items.....	250 00	.....	213 00	37 00
Police Department.....	5,066,000 00	560,619 82	5,054,888 92	11,111 08
Personal service.....	4,199,407 20	448,866 57	4,193,972 96	5,434 24
Service other than personal.....	205,489 98	22,514 40	205,489 98	
Equipment.....	142,956 10	21,466 99	142,956 10	
Supplies.....	147,146 72	35,834 49	147,146 72	
Special items.....	365,000 00	30,172 39	361,457 66	3,542 34
Emergency relief projects.....	6,000 00	1,764 98	3,865 50	2,134 50
Public Buildings Department.....	† 478,064 00	91,869 94	[474,875 89	3,188 11
Personal service.....	251,778 74	26,057 05	251,736 75	41 99
Service other than personal.....	† 119,459 50	42,600 89	118,532 50	927 00
Equipment.....	8,994 74	2,004 39	8,569 53	425 21
Supplies.....	43,748 90	10,806 88	43,317 23	431 67
Materials.....	3,406 36	1,024 52	3,344 82	61 54
Special items.....	20,675 76	3,516 24	20,276 89	398 87
Emergency relief projects.....	30,000 00	5,859 97	29,098 17	901 83
<i>Carried forward</i>	\$23,297,194 58	\$3,500,985 99	\$23,146,974 93	\$150,219 65

* Includes \$200 revenue received during 1934.
† Includes \$120 revenue received during 1934.
‡ Includes \$2,226.78 revenue received during 1934.
§ For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$23,297,194 58	\$3,500,985 99	\$23,146,974 93	\$150,219 65
Public Welfare Department:				
Central Office.....	†‡13,012,596 88	1,248,915 65	12,954,172 52	58,424 36
Personal service.....	‡ 486,926 71	61,364 31	486,926 71	
Service other than personal.....	‡ 35,300 05	8,499 58	35,300 05	
Equipment.....	7,030 81	3,583 87	7,030 81	
Supplies.....	‡ 57,553 21	20,015 28	57,553 21	
Special items *.....	† 12,400,000 00	1,142,185 54	12,341,575 64	58,424 36
Emergency relief projects.....	‡ 25,786 10	13,267 07	25,786 10	
Temporary Home.....	‡ 12,421 02	1,971 84	12,421 02	
Personal service.....	‡ 5,009 30	400 97	5,009 30	
Service other than personal.....	‡ 2,850 96	633 37	2,850 96	
Equipment.....	‡ 185 52	159 31	185 52	
Supplies.....	‡ 4,375 24	778 19	4,375 24	
Wayfarers' Lodge.....	‡ 21,144 89	3,945 74	21,144 89	
Personal service.....	4,004 71	420 14	4,004 71	
Service other than personal.....	‡ 7,774 87	1,322 14	7,774 87	
Equipment.....	‡ 1,728 43	492 33	1,728 43	
Supplies.....	7,636 88	1,711 13	7,636 88	
Public Works Department:				
Central Office.....	70,626 00	7,959 61	68,175 44	2,450 56
Personal service.....	67,459 18	7,006 09	65,098 93	2,360 25
Service other than personal.....	794 00	167 46	745 33	48 67
Equipment.....	250 00	.....	208 36	41 64
Supplies.....	2,122 82	786 06	2,122 82	
Bridge Service.....	368,263 00	39,606 25	363,552 98	4,710 02
Personal service.....	299,773 76	30,797 51	297,844 07	1,929 69
Service other than personal.....	28,908 05	3,565 53	28,908 05	
Equipment.....	3,600 00	1,016 74	2,782 63	817 37
Supplies.....	6,813 43	1,537 09	6,813 43	
Materials.....	18,690 00	1,273 71	17,970 43	719 57
Special items.....	4,400 00	192 34	3,156 61	1,243 39
Emergency relief projects.....	6,077 76	1,223 33	6,077 76	
Ferry Service.....	‡ 334,380 94	25,027 44	334,380 94	
Personal service.....	‡ 228,981 93	6,039 11	228,981 93	
Service other than personal.....	31,706 34	3,847 38	31,706 34	
Equipment.....	1,091 86	95 85	1,091 86	
Supplies.....	‡ 54,391 23	12,887 18	54,391 23	
Materials.....	6,971 91	1,130 16	6,971 91	
Special items.....	9,195 11	703 04	9,195 11	
Emergency relief projects.....	2,042 56	324 72	2,042 56	
<i>Carried forward</i>	\$37,116,627 31	\$4,828,412 52	\$36,900,822 72	\$215,804 59

* See Unemployment Relief Fund on page 32 for additional Welfare payments.

† Includes \$3,800,000.00 from Tax Title Loan.

‡ For transfer of funds, see page 38.

City of Boston — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$37,116,627 31	\$4,828,412 52	\$36,900,822 72	\$215,804 59
Public Works Department:				
Lighting Service.....	† 990,322 41	167,871 74	990,322 41	
Personal service.....	5,034 93	807 87	5,034 93	
Service other than personal.....	† 983,070 89	166,583 10	983,070 89	
Equipment.....	1,943 89	407 67	1,943 89	
Supplies.....	† 272 70	73 10	272 70	
Paving Service.....	† 1,025,784 50	134,962 57	1,015,212 53	10,571 97
Personal service.....	† 760,068 00	83,945 48	753,409 73	6,658 27
Service other than personal.....	49,385 12	7,355 06	49,385 12	
Equipment.....	16,999 52	10,376 40	16,338 89	660 63
Supplies.....	39,865 36	8,007 80	39,865 36	
Materials.....	96,200 00	14,174 18	94,466 68	1,733 32
Special items.....	13,000 00	940 50	11,954 56	1,045 44
Emergency relief projects.....	† 50,266 50	10,163 15	49,792 19	474 31
Sanitary Service.....	† 2,240,723 50	308,857 21	2,224,258 90	16,464 60
Personal service.....	† 1,188,311 00	130,765 58	1,185,601 08	2,709 92
Service other than personal.....	855,554 00	114,495 19	855,199 46	354 54
Equipment.....	58,300 00	44,069 59	55,913 78	2,386 22
Supplies.....	87,325 00	14,096 15	86,838 33	486 67
Materials.....	33,700 00	4,366 45	25,644 83	8,055 17
Special items.....	17,000 00	1,064 25	14,527 92	2,472 08
Emergency relief projects.....	† 533 50	.....	533 50	
Sewer Service.....	† 476,312 57	70,708 87	454,503 66	21,808 91
Personal service.....	316,652 57	33,847 50	304,298 87	12,353 70
Service other than personal.....	97,270 00	16,634 35	91,920 49	5,349 51
Equipment.....	12,364 22	7,643 62	9,705 43	2,658 79
Supplies.....	35,825 78	10,040 13	34,984 72	841 06
Materials.....	10,000 00	1,854 84	9,706 22	293 78
Special items.....	3,700 00	311 40	3,510 90	189 10
Emergency relief projects.....	† 500 00	377 03	377 03	122 97
Water Service.*				
Registry Department.....	54,005 28	8,114 06	53,242 36	762 92
Personal service.....	40,032 15	4,242 66	39,857 99	174 16
Service other than personal.....	5,273 13	1,773 45	4,964 41	308 72
Equipment.....	200 00	188 55	188 55	11 45
Supplies.....	3,500 00	767 50	3,429 41	70 59
Emergency relief projects.....	5,000 00	1,141 90	4,802 00	198 00
Reserve Fund.....	† 286,606 00	26,890 55	258,799 99	27,806 01
Schools. ¹				
<i>Carried forward</i>	\$42,190,381 57	\$5,545 817 52	\$41,897,162 57	\$293,219 00

* See pages 26 and 36.

¹ See page 12.

† For transfer of funds, see page 39.

City of Boston — Regular Appropriations.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$42,190,381 57	\$5,545,817 52	\$41,897,162 57	\$293,219 00
Sinking Funds Department.....	† 2,745 50	187 99	2,741 89	3 61
Personal service.....	2,022 00	169 99	2,018 39	3 61
Service other than personal.....	† 215 00	.....	215 00	
Supplies.....	508 50	18 00	508 50	
Soldiers' Relief Department.....	977,612 27	115,238 31	940,360 54	37,251 73
Personal service.....	67,727 27	6,665 77	66,583 60	1,143 67
Service other than personal.....	2,359 70	308 82	2,209 75	149 95
Equipment.....	325 30	37 75	325 30	
Supplies.....	4,000 00	552 53	3,921 52	78 48
Special items.....	902,900 00	107,640 64	867,026 72	35,873 28
Emergency relief projects.....	300 00	32 80	293 65	6 35
Statistics Department.....	† 7,261 76	712 52	7,203 72	58 04
Personal service.....	6,206 76	453 58	6,206 70	06
Service other than personal.....	65 00	.....	63 30	1 70
Equipment.....	50 00	27 85	49 83	17
Supplies.....	103 19	51 09	103 19	
Emergency relief projects.....	† 836 81	180 00	780 70	56 11
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....	156,395 00	20,275 56	151,176 22	5,218 78
Personal service.....	150,170 00	18,915 10	145,493 35	4,676 65
Service other than personal.....	2,633 00	453 35	2,094 63	538 37
Equipment.....	776 00	444 80	774 94	1 06
Supplies.....	2,741 00	462 31	2,739 86	1 14
Materials.....	75 00	.....	73 44	1 56
Supply Department.....	49,351 12	6,178 22	49,035 68	315 44
Personal service.....	32,840 12	3,570 20	32,733 83	106 29
Service other than personal.....	10,054 16	1,259 60	9,856 01	198 15
Equipment.....	11 00	.....	.....	11 00
Supplies.....	5,443 32	973 07	5,443 32	
Emergency relief projects.....	1,002 52	375 35	1,002 52	
Treasury Department.....	77,651 59	9,565 37	74,134 59	3,517 00
Personal service.....	48,792 59	5,051 44	48,674 13	118 46
Service other than personal.....	14,134 00	1,703 86	14,125 91	8 09
Equipment.....	225 00	218 70	218 70	6 30
Supplies.....	8,719 46	2,513 37	8,719 46	
Emergency relief projects.....	5,780 54	78 00	2,396 39	3,384 15
Weights and Measures Department.....	41,590 00	4,819 11	40,783 04	806 96
Personal service.....	37,825 00	4,006 57	37,386 88	438 12
Service other than personal.....	2,287 26	435 76	2,114 96	172 30
Equipment.....	700 00	320 40	514 48	185 52
Supplies.....	777 74	56 38	766 72	11 02
	\$43,502,988 81	\$5,702,794 60	\$43,162,598 25	\$340,390 56

* See pages 20 and 36.

† For transfer of funds, see page 39.

SCHOOL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Schools:				
School Committee.....	\$13,327,840 42	\$1,364,507 25	\$13,073,312 03	\$254,528 39
Extended use of public schools.....	69,100 00	13,637 49	67,802 89	1,297 11
Pensions to teachers ¹	140,543 38	10,768 11	125,660 83	14,882 55
Physical education.....	227,791 98	15,296 74	205,835 05	21,956 93
School physicians and nurses.....	201,219 66	17,174 54	196,288 13	4,931 53
Americanization.....	26,736 88	4,557 02	21,155 10	5,581 78
Vocational guidance.....	46,492 06	3,807 24	44,721 68	1,770 38
Department of School Buildings:				
Department expenses.....	1,211,746 59	143,413 08	1,195,045 91	16,700 68
Land and buildings for schools ²	1,471,083 85	40,639 85	819,367 48	651,716 37
	\$16,722,554 82	\$1,613,801 32	\$15,749,189 10	973,365 72

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.
¹ \$17,795.52 balance from 1933 and \$92,747.86 income received from Commonwealth of Massachusetts.
² \$981,391.60 balance from 1933.

COUNTY OF SUFFOLK—REGULAR APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Suffolk County Courthouse, Custodian . . .	* \$255,190 53	\$32,989 74	\$255,190 53	
Personal service.....	156,715 63	16,540 37	156,715 63	
Service other than personal	* 61,510 70	7,628 69	61,510 70	
Equipment.....	7,127 19	162 73	7,127 19	
Supplies	* 18,622 40	6,014 02	18,622 40	
Materials	* 6,858 17	1,714 86	6,858 17	
Special items.....	678 17	56 34	678 17	
Emergency relief projects.....	* 3,678 27	872 73	3,678 27	
County Buildings.....	* 96,534 64	12,432 23	90,538 08	\$5,996 56
Personal service.....	61,114 92	6,564 27	61,114 92	
Service other than personal.....	19,338 72	1,438 10	14,159 98	5,178 74
Equipment.....	2,763 04	1,344 40	2,201 23	561 81
Supplies	3,824 48	1,438 71	3,743 99	80 49
Materials	298 84	32 07	228 85	69 99
Emergency relief projects.....	* 9,194 64	1,614 68	9,089 11	105 53
Jail.....	* 227,247 93	30,219 98	227,247 93	
Personal service.....	129,698 56	11,905 18	129,698 56	
Service other than personal.....	* 17,818 37	3,116 51	17,818 37	
Equipment.....	6,769 88	2,727 71	6,769 88	
Supplies	* 58,240 77	11,317 77	58,240 77	
Materials	* 8,385 92	623 57	8,385 92	
Special items.....	6,334 43	529 24	6,334 43	
Supreme Judicial Court.....	* 51,452 50	4,487 65	46,542 36	4,910 14
Personal service.....	38,743 00	3,228 45	38,743 00	
Service other than personal.....	* 9,759 50	921 22	4,894 13	4,865 37
Equipment.....	650 00	.....	625 00	25 00
Supplies	1,000 00	229 65	980 23	19 77
Special items.....	1,300 00	108 33	1,300 00	
Superior Court, Civil Session, General Expenses.....	* 427,403 28	41,592 10	397,796 12	29,607 16
Personal service.....	181,686 71	19,899 53	181,454 28	232 43
Service other than personal.....	* 235,628 07	20,482 16	207,094 41	28,533 66
Equipment.....	2,262 50	293 55	1,713 98	548 52
Carried forward.....	\$1,057,828 88	\$121,721 70	\$1,017,315 02	\$40,513 86

Unless otherwise noted, "Total Credits" equals budget appropriations for 1934.
* For transfer of funds, see page 39.

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$1,057,828 88	\$121,721 70	\$1,017,315 02	\$40,513 86
Superior Court, Civil Session, General Expenses:				
Supplies	4,100 00	606 36	3,807 45	292 55
Special items.....	3,726 00	310 50	3,726 00	
Superior Court, Civil Session, Clerk's Office.....	153,667 60	18,893 91	147,438 94	6,228 66
Personal service.....	126,860 00	15,807 70	126,828 12	31 88
Service other than personal.....	9,600 00	928 41	6,843 50	2,756 50
Equipment.....	1,650 00	1,159 28	1,547 28	102 72
Supplies.....	13,000 00	785 35	9,662 44	3,337 56
Special items.....	2,557 60	213 17	2,557 60	
Superior Court, Criminal Session.....	* 477,668 43	58,250 48	477,668 43	
Personal service.....	199,780 77	20,982 20	199,780 77	
Service other than personal.....	* 253,939 89	33,306 10	253,939 89	
Equipment.....	1,626 19	920 58	1,626 19	
Supplies.....	13,173 05	2,191 30	13,173 05	
Special items.....	8,062 00	671 76	8,062 00	
Miscellaneous.....	1,086 53	178 54	1,086 53	
Probate Court.....	25,158 33	4,741 64	23,265 98	1,892 35
Personal service.....	6,908 33	569 52	6,908 33	
Service other than personal.....	6,650 00	1,341 11	5,408 01	1,241 99
Equipment.....	800 00	318 65	732 90	67 10
Supplies	10,800 00	2,512 36	10,216 74	583 26
Municipal Court, City of Boston.....	379,409 20	45,320 18	376,978 68	2,430 52
Personal service.....	345,317 48	37,415 83	345,317 48	
Service other than personal.....	12,431 72	4,208 23	11,808 93	622 79
Equipment.....	1,700 00	84 15	1,166 87	533 13
Supplies	14,060 00	2,805 17	13,327 62	732 38
Special items.....	2,600 00	336 87	2,128 25	471 75
Miscellaneous	3,300 00	469 93	3,229 53	70 47
Municipal Court, Charlestown District...	27,169 82	3,325 31	26,848 94	320 88
Personal service.....	23,666 17	2,893 66	23,545 22	120 95
Service other than personal.....	1,973 89	227 30	1,934 39	39 50
Equipment.....	323 15	15 50	252 65	70 50
Supplies	1,196 61	188 85	1,114 40	82 21
Miscellaneous	10 00	.....	2 28	7 72
<i>Carried forward</i>	\$2,120,902 26	\$252,253 22	\$2,069,515 99	\$51,386 27

* For transfer of funds, see page 39.

County of Suffolk—Regular Appropriations.—Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,120,902 26	\$252,253 22	\$2,069,515 99	\$51,386 27
East Boston District Court.....	* 28,369 59	2,961 05	27,528 35	841 24
Personal service.....	* 23,759 49	2,191 74	23,233 23	526 26
Service other than personal.....	2,209 22	302 03	2,136 97	72 25
Equipment.....	357 00	141 00	280 00	77 00
Supplies.....	1,738 08	275 18	1,572 35	165 73
Miscellaneous.....	305 80	51 10	305 80	
Municipal Court, South Boston District..	* 26,541 47	2,462 50	26,541 47	
Personal service.....	20,494 81	1,846 86	20,494 81	
Service other than personal.....	2,295 80	213 66	2,295 80	
Equipment.....	42 00	3 00	42 00	
Supplies.....	* 805 57	94 18	805 57	
Special items.....	2,750 00	270 96	2,750 00	
Miscellaneous.....	153 29	33 84	153 29	
Municipal Court, Dorchester District....	* 35,696 99	4,660 28	35,696 99	
Personal service.....	* 31,870 30	4,035 04	31,870 30	
Service other than personal.....	* 1,593 66	261 34	1,593 66	
Equipment.....	* 422 25	153 20	422 25	
Supplies.....	* 1,510 78	182 30	1,510 78	
Miscellaneous.....	300 00	28 40	300 00	
Municipal Court, Roxbury District.....	84,988 88	9,772 28	84,184 99	803 89
Personal service.....	74,842 28	8,203 25	74,095 77	746 51
Service other than personal.....	4,165 50	586 56	4,108 12	57 38
Equipment.....	513 22	68 65	513 22	
Supplies.....	2,780 88	598 85	2,780 88	
Special items.....	1,250 00	104 13	1,250 00	
Miscellaneous.....	1,437 00	210 84	1,437 00	
Municipal Court, West Roxbury District..	* 30,741 93	2,756 58	30,741 93	
Personal service.....	* 26,205 73	2,332 26	26,205 73	
Service other than personal.....	1,943 01	208 38	1,943 01	
Supplies.....	* 1,027 29	70 10	1,027 29	
Special items.....	1,250 00	104 24	1,250 00	
Miscellaneous.....	315 90	41 60	315 90	
Municipal Court, Brighton District.....	17,973 30	1,855 18	17,831 10	142 20
Personal service.....	14,997 47	1,380 95	14,942 88	54 59
Service other than personal.....	1,277 50	140 88	1,240 04	37 46
<i>Carried forward</i>	\$2,345,214 42	\$276,721 09	\$2,292,040 82	\$53,173 60

* For transfer of funds, see page 39.

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,345,214 42	\$276,721 09	\$2,292,040 82	\$53,173 60
Municipal Court, Brighton District:				
Equipment.....	150 00	14 00	103 75	46 25
Supplies.....	1,248 33	275 95	1,247 63	70
Miscellaneous.....	300 00	43 40	296 80	3 20
Boston Juvenile Court.....	24,572 20	2,414 80	24,296 96	275 24
Personal service.....	21,522 20	2,042 49	21,505 59	16 61
Service other than personal.....	1,675 00	177 64	1,503 25	171 75
Equipment.....	175 00	18 00	146 71	28 29
Supplies.....	600 00	116 97	571 77	28 23
Miscellaneous.....	600 00	59 70	569 64	30 36
District Court of Chelsea.....	33,775 57	3,476 94	33,179 55	596 02
Personal service.....	28,353 57	2,632 20	28,110 25	243 32
Service other than personal.....	3,336 00	418 25	3,248 52	87 48
Equipment.....	190 00	.....	93 74	96 26
Supplies.....	1,671 00	401 79	1,553 43	117 57
Miscellaneous.....	225 00	24 70	173 61	51 39
Registry of Deeds.....	* 158,562 28	20,184 52	157,550 57	1,011 71
Personal service.....	* 152,207 04	19,682 37	151,206 17	1,000 87
Service other than personal.....	1,551 24	109 75	1,551 24	
Supplies.....	4,804 00	392 40	4,793 16	10 84
Index Commissioners.....	20,299 99	2,177 99	18,833 04	1,466 95
Personal service.....	19,094 99	1,902 08	18,151 23	943 76
Service other than personal.....	191 90	40 00	191 90	
Supplies.....	1,013 10	235 91	489 91	523 19
Insanity Cases.....	* 36,255 02	4,122 99	36,255 02	
Service other than personal.....	* 36,224 62	4,095 59	36,224 62	
Supplies.....	30 40	27 40	30 40	
Land Court.....	5,030 00	1,474 15	4,723 73	306 27
Service other than personal.....	705 00	79 72	517 21	187 79
Equipment.....	350 90	9 00	324 90	26 00
Supplies.....	3,974 10	1,385 43	3,881 62	92 48
<i>Carried forward</i>	\$2,623,709 48	\$310,572 48	\$2,566,879 69	\$56,829 79

* For transfer of funds, see page 39.

County of Suffolk — Regular Appropriations.— Continued.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,623,709 48	\$310,572 48	\$2,566,879 69	\$56,829 79
Medical Examinations:				
Medical Examiner Service, Northern Division.....	21,668 64	2,537 48	20,825 46	843 18
Personal service.....	17,948 64	1,695 95	17,939 40	9 24
Service other than personal.....	2,775 00	569 05	2,274 12	500 88
Equipment.....	240 00	17 65	56 30	183 70
Supplies.....	700 00	254 83	554 64	145 36
Materials.....	5 00	.....	1 00	4 00
Medical Examiner Service, Southern Division.....	* 15,549 09	1,770 59	15,549 09	
Personal service.....	* 11,130 00	927 50	11,130 00	
Service other than personal.....	* 3,245 59	602 05	3,245 59	
Equipment.....	56 81	28 51	56 81	
Supplies.....	1,116 69	212 53	1,116 69	
Associate Medical Examiner Service, Northern Division.....	1,858 50	185 16	1,808 08	50 42
Personal service.....	1,263 50	137 56	1,262 78	72
Service other than personal.....	540 00	30 00	507 00	33 00
Supplies.....	55 00	17 60	38 30	16 70
Associate Medical Examiner Service, Southern Division.....	1,933 00	79 15	1,848 25	84 75
Personal service.....	1,235 00	79 15	1,235 00	
Service other than personal.....	665 00	.....	582 00	83 00
Supplies.....	33 00	.....	31 25	1 75
Miscellaneous Expenses:				
Auditing Department.....	* 3,298 00	958 93	1,662 89	1,635 11
Personal service.....	* 2,383 11	62 34	748 00	1,635 11
Supplies.....	* 914 89	896 59	914 89	
Budget Department.....	1,345 00	105 28	1,184 02	160 98
Personal service.....	1,170 00	22 44	1,067 52	102 48
Supplies.....	175 00	82 84	116 50	58 50
Collecting Department.....	1,190 00	99 18	1,190 00	
Personal service.....	1,190 00	99 18	1,190 00	
Sheriff.....	3,650 00	283 34	3,650 00	
Personal service.....	3,400 00	283 34	3,400 00	
Service other than personal.....	250 00	.....	250 00	
Treasury Department.....	5,304 96	474 96	5,045 80	259 16
Personal service.....	5,254 96	474 96	5,013 35	241 61
Supplies.....	50 00	.....	32 45	17 55
<i>Carried forward</i>	\$2,679,506 67	\$317,066 55	\$2,619,643 28	\$59,863 39

* For transfer of funds, see page 39.

County of Suffolk — Regular Appropriations.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$2,679,506 67	\$317,066 55	\$2,619,643 28	\$59,863 39
County Debt Requirements:				
Sinking Funds.....	6,871 00	.....	6,871 00	
Serial Loans.....	84,666 67	.....	84,666 67	
Interest.....	60,837 50	9,123 75	60,837 50	
Penal Institutions Department:				
Office Expenses.....	33,813 30	3,674 83	33,453 35	359 95
Personal service.....	31,878 30	3,413 93	31,793 39	84 91
Service other than personal.....	660 00	84 30	510 84	149 16
Equipment.....	175 00	1 00	120 15	54 85
Supplies.....	1,100 00	175 60	1,028 97	71 03
House of Correction.....	460,556 27	78,799 11	444,305 11	16,251 16
Personal service.....	171,505 59	17,985 41	168,048 42	3,457 17
Service other than personal.....	27,703 81	5,346 09	26,779 89	923 92
Equipment.....	45,437 34	20,590 08	41,073 42	4,363 92
Supplies.....	136,804 56	26,876 55	136,640 16	164 40
Materials.....	28,700 00	3,921 57	26,902 32	1,797 68
Special items.....	50,404 97	4,079 41	44,860 90	5,544 07
Steamer "Michael J. Perkins".....	56,470 07	7,603 90	53,277 26	3,192 81
Personal service.....	34,070 07	3,468 18	33,754 19	315 88
Service other than personal.....	11,345 21	666 66	8,609 22	2,735 99
Equipment.....	800 00	143 96	659 06	140 94
Supplies.....	9,266 14	2,934 26	9,266 14	
Materials.....	988 65	390 84	988 65	
Granite Avenue Bridge.....	8,618 91	478 10	3,120 96	5,497 95
Personal service.....	2,561 91	258 30	2,561 91	
Service other than personal.....	5,814 27	2 00	316 32	5,497 95
Supplies.....	27 78	2 85	27 78	
Materials.....	214 95	214 95	214 95	
Social Law Library.....	1,000 00	1,000 00	1,000 00	
	\$3,392,340 39	\$417,746 24	\$3,307,175 13	\$85,165 26

PUBLIC WORKS ADMINISTRATION PROJECTS.
(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21,
ACTS OF 1934.)

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
Hospital Department, New Buildings and Alterations and Equipment.....	\$700,000 00	\$38,112 38	\$115,923 04	\$584,076 96
Police Communication System.....	200,000 00	16,160 19	65,417 40	134,582 60
Northern Avenue Bridge, Reconstruction..	200,000 00	41,603 59	45,391 97	154,608 03
Reconstruction of Streets.....	500,000 00	178,219 76	360,022 45	139,977 55
Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses.....	750,000 00	65,931 20	176,372 98	573,627 02
Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	150,000 00	974 13	5,862 24	144,137 76
Water Main Construction.....	350,000 00	67,095 16	209,099 23	140,900 77
School Committee, one new High School and one new Intermediate School.....		3,465 75		
	\$2,850,000 00	\$411,562 16	\$978,089 31	\$1,871,910 69

For loans authorized but not issued see page 47.

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
City Loans, Redemption of.....	\$36,188 90	†\$2,449,649 56	.....	\$7,255,601 24
Payments to date:				
Redemption of City Debt proper.....	\$9,717,000 00	.....	.....	.....
Redemption of Rapid Transit debt.....	6,000 00			
Redemption of Hyde Park water debt.....	16,000 00			
Boston Retirement Board:				
Pension Accumulation Fund.....	.....	149,175 56	.....	1,599,441 00
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	22,915 51	1,005 02	.....	.....
Automatic Traffic Signals, North End Section,	8,435 44	.....	.....	.....
Automatic Traffic Signal System.....	4,415 36	.....	.....	.....
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	174 38	.....	.....	.....
City Record, Publication of *.....	4,785 11	15,170 19	.....	.....
Damages by Dogs, etc.....	.....	5,211 01	.....	.....
Dillaway House, Relocation and Restoration of..	10,444 00	.....	.....	.....
Fire Department:				
Fire Alarm Signal System, Extension of.....	.....	.....	\$50,000 00	.....
New Fire Stations and Additions to and Im- provement of Existing Fire Stations.....	4,839 68	.....	.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	30,231 00	.....	.....	.....
Children's Pavilion.....	465 44	.....	.....	.....
Children's Pavilion, Furnishing and Equipping,	17,707 61	.....	.....	.....
Hospital Buildings, Plans, etc.....	14,564 27	.....	.....	.....
Kitchen Building, etc.....	230,543 09	.....	120,000 00	.....
Kitchen Building, Equipment, etc.....	44,613 00	.....	.....	.....
Kitchen Building, Furnishing and Equipping,..	.....	.....	.....	.....
Carried forward.....	\$430,322 79	\$2,620,211 34	\$170,000 00	\$8,855,042 24

* See page 36.

† \$16,000.00 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	\$882 15	\$9,740,557 55	.....	\$9,739,000 00	\$1,557 55	
.....			\$1,122,500 00			
.....			6,000 00			
.....		1,748,616 56	1,599,441 00	1,748,616 56		
\$2,001 42	.....	25,921 95	2,855 56	23,002 91	2,919 04	
.....		8,435 44	757 30	5,711 16	2,724 28	\$12,000 00
.....	1,827 04	2,588 32	.....	2,588 32		
.....	174 38					
5,054 83	.....	25,010 13	3,935 33	25,010 13		
.....		5,211 01	5,211 01	5,211 01		
.....		10,444 00	133 65	7,084 08	3,359 92	
.....		50,000 00	.....	46,741 00	3,259 00	
.....		4,839 68	.....	.....	4,839 68	120,000 00
.....	16,502 62	13,728 38	.....	13,728 38		
.....		465 44	.....	.....	465 44	
.....	17,259 39	448 22	.....	448 22		
.....		14,564 27	.....	9,386 00	5,178 27	
.....		350,543 09	326 83	224,511 52	126,031 57	
.....		44,613 00	.....	29,958 41	14,654 59	
35,000 00	.....	35,000 00	.....	.....	35,000 00	
\$42,056 25	\$36,645 58	\$12,080,987 04	\$2,741,160 68	\$11,880,997 70	\$199,989 34	\$132,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
<i>Brought forward</i>	\$430,322 79	\$2,620,211 34	\$170,000 00	\$8,855,042 24
Hospital Department:				
Laundry Building.....	2,927 95	.....	.....	.....
Laundry Building, Equipment, etc.....	2,232 23	.....	.....	.....
Laundry Building, Furnishing and Equipping.....	.....	.....	.....	.....
New Administration Building, Furnishing and Equipping.....	4,927 68	.....	.....	.....
New Medical Pavilion, Furnishing and Equip- ping.....	469 42	.....	.....	.....
Old Laundry Building, Remodeling, etc.....	26,805 68	.....	40,000 00	.....
Pathological Building.....	14,100 72	.....	.....	.....
Pathological Building, Furnishing and Equip- ping.....	32,373 91	.....	.....	.....
Power Plant, Improvements, etc.....	218 71	.....	.....	.....
Surgical Building, Furnishing and Equipping...	2,110 58	.....	.....	.....
Tunnel for Hospital Buildings.....	604 07	.....	.....	.....
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture.....	4,420 26	.....	.....	.....
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island Hospital, Kitchen and Laundry Improvements, etc.....	.....	.....	.....	.....
Recreation Building, Long Island Hospital, Establishment of.....	5,380 28	.....	.....	.....
Steamer "Stephen O'Meara," Alterations and Additions.....	313 82	.....	.....	.....
Library Department:				
Branch Libraries, Establishment of.....	7,309 80	.....	.....	.....
Central Library Building, Fireproofing, Im- provements, etc.....	16,524 80	.....	.....	.....
Central Library Building, Foundation Im- provements, etc.....	19,747 96	.....	.....	.....
Park Department:				
Airport, Improvements.....	123,834 90	.....	.....	.....
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80	.....	.....	.....
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	12,201 28	.....	.....	.....
American Legion Playground, East Boston, Improvements.....	1,802 88	.....	.....	.....
Animals, Birds, etc.....	413 45	80 93	.....	.....
Arnold Arboretum, Improvements.....	50 00	.....	.....	.....
Barry Playground, Improvements, etc.....	3,675 87	.....	.....	.....
<i>Carried forward</i>	\$716,091 84	\$2,620,292 27	\$210,000 00	\$8,855,042 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31, Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$42,056 25	\$36,645 58	\$12,080,987 04	\$2,741,160 68	\$11,880,997 70	\$199,989 34	\$132,000 00
.....	2,867 95	60 00	.....	60 00		
.....	1,044 83	1,187 40	.....	1,187 40		
8,000 00	.....	8,000 00	202 50	253 16	7,746 84	
.....	.....	4,927 68	.....	.....	4,927 68	
.....	469 42					
.....	.....	66,805 68	.....	51,562 30	15,243 38	
.....	4,087 22	10,013 50	.....	.....	10,013 50	
.....	.....	32,373 91	.....	31,803 33	570 58	
.....	218 71					
.....	.....	2,110 58	.....	.....	2,110 58	
.....	549 86	54 21	.....	.....	54 21	
.....	4,420 26					
30,023 25	.....	30,023 25	.....	.....	30,023 25	
.....	5,380 28					
.....	313 82					
.....	.....	7,309 80	.....	6 80	7,303 00	
.....	.....	16,524 80	.....	.....	16,524 80	
.....	.....	19,747 96	.....	.....	19,747 96	
.....	.....	123,834 90	8,427 51	54,393 13	69,441 77	
.....	.....	3,322 80	.....	90 00	3,232 80	
.....	.....	12,201 28	.....	.....	12,201 28	
.....	.....	1,802 88	.....	50 00	1,752 88	
2,352 20	.....	2,846 58	.....	1,098 20	1,748 38	
.....	50 00					
.....	3,410 87	265 00	.....	265 00		
\$82,431 70	\$59,458 80	\$12,424,399 25	\$2,749,790 69	\$12,021,767 02	\$402,632 23	\$132,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$716,091 84	\$2,620,292 27	\$210,000 00	\$8,855,042 24
Park Department:				
Carolina Avenue Playground.....	1,909 50	.....	.....	.....
Castle Island and Marine Park, Improvements, etc.....	7,071 89	.....	.....	.....
Christopher J. Lee Playground.....	2,984 98	.....	.....	.....
Common and Parks in existence on January 12, 1887, Maintenance and Improvement of.....	.....	.....	.....	.....
Francis Parkman Playground, Improvements, etc.....	4,626 99	.....	.....	.....
Franklin Park, Improvements.....	50,090 88	.....	.....	.....
Highland Park, Improvements, etc.....	5,927 24	.....	.....	.....
James F. Healey Playground, Improvements..	868 31	.....	.....	.....
John J. Connolly Playground, Improvements, etc.....	6,084 65	.....	.....	.....
John H. L. Noyes Playground, Improvements,	5,000 00	.....	.....	.....
Madison Park, Improvements.....	1,302 20	.....	.....	.....
McConnell Park Playground, Improvements, etc.....	756 68	.....	.....	.....
Muddy River and Leverett Pond, Improve- ments.....	8,496 36	.....	.....	.....
Park, Vicinity of Nashua and Leverett Streets,	34,182 17	.....	.....	.....
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Germantown, West Roxbury Dis- trict, Land and Improvement.....	5,290 13	.....	.....	.....
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	9,694 70	.....	.....	.....
Playground, Parker Hill, Improvements, etc...	272 55	.....	.....	.....
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00	.....	.....	.....
Playground, Saratoga and Bennington Streets,	533 33	.....	.....	.....
Playground, Vicinity of Charter Street and Greenough Lane, North End District.....	10,000 00	.....	.....	.....
Playground, Vicinity of Dunbar Avenue.....	24,863 92	.....	.....	.....
Playground Purposes:				
Billings Field.....	1,016 67	.....	.....	.....
Readville Playground, Improvements, etc....	690 00	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	965 05	.....	.....	.....
Rogers Park, Improvements, etc.....	7,173 62	.....	.....	.....
<i>Carried forward</i>	\$966,759 66	\$2,620,292 27	\$210,000 00	\$8,855,042 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$82,431 70	\$59,458 80	\$12,424,399 25	\$2,749,790 69	\$12,021,767 02	\$402,632 23	\$132,000 00
.....	89 21	1,820 29	.....	.....	1,820 29	
.....		7,071 89	884 07	1,367 73	5,704 16	
.....		2,984 98	.....	.....	2,984 98	
216,786 04	.....	216,786 04	45,918 69	216,786 04		
.....		4,626 99	.....	160 06	4,466 93	
.....		50,090 88	807 25	10,448 95	39,641 93	
.....	1,000 00	4,927 24	.....	965 25	3,961 99	
.....		868 31	.....	24 75	843 56	
.....		6,084 65	.....	478 17	5,606 48	
.....		5,000 00	123 75	123 75	4,876 25	
.....	1,302 20	,				
.....	254 05	502 63	.....	502 63		
.....	8,496 36					
.....		34,182 17	.....	8,813 67	25,368 50	
.....		30,000 00	.....	.....	30,000 00	
.....		866 00	.....	.....	866 00	
.....		5,290 13	.....	.....	5,290 13	
.....		9,694 70	.....	264 33	9,430 37	
.....	54 51	218 04	.....	218 04		
.....		30,000 00	.....	.....	30,000 00	
.....	533 33					
.....	10,000 00					
.....		24,863 92	.....	22,455 08	2,408 84	
.....		1,016 67	.....	.....	1,016 67	
.....		690 00	.....	690 00		
.....		965 05	.....	425 00	540 05	
.....		7,173 62	.....	925 00	6,248 62	
\$299,217 74	\$81,188 46	\$12,870,123 45	\$2,797,524 45	\$12,286,415 47	\$583,707 98	\$132,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
<i>Brought forward</i>	\$966,759 66	\$2,620,292 27	\$210,000 00	\$8,855,042 24
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	7,797 94	.....	.....	.....
West Roxbury Parkway, Chapter 420, Acts of 1930.....	30,146 09	.....	.....	.....
William Amerena Playground, Improvements..	3,199 28	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	300 00	.....	.....	.....
William H. Garvey Playground, Improvements,	3,167 50	.....	.....	.....
Police Department:				
Police Radio System.....	.....	.....	.....	.....
Printing Department *.....	146,548 44	487,568 06	.....	.....
Printing Department Building.....	.....	.....	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	527 93	.....	.....	.....
Garage, Police Station 14.....	512 12	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	19,443 93	1,172 97	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	.....	.....	.....	.....
New Charities Administration Building, Fur- nishing and Equipping.....	575 21	.....	.....	.....
Public Works Department:				
Bridges, Repairs, etc.....	17,210 93	.....	.....	75,000 00
Chelsea North Bridge, Repair and Strength- ening.....	.....	.....	84,000 00	375 00
East Boston Ferry, two additional boats and other permanent improvements.....	53,889 42	.....	.....	.....
Sumner Traffic Tunnel **.....	.....	270,000 00	.....	.....
Ferry Improvements, etc.....	4,546 42	.....	.....	20,000 00
Granolithic Sidewalks.....	217 70	.....	.....	.....
Garage, Hancock Street Yard.....	.....	.....	.....	.....
Reconstruction of Streets.....	48,977 25	.....	310,000 00	.....
Snow Removal.....	.....	.....	.....	750,000 00
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Sewerage Works.....	287,979 81	63 52	450,000 00	.....
Collecting Department, Water Division.....	.....	74,052 95	.....	.....
High Pressure Fire Service, Extension of.....	44,834 02	.....	.....	.....
Water Service †.....	214,899 61	14,072,340 83	.....	.....
Water Income Division.....	.....	233,915 00	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	368,952 20	2,627,181 25	.....	.....
Arlington Station.....	5,511 78	.....	.....	.....
<i>Carried forward</i>	\$2,230,453 60	\$10,386,586 85	\$1,054,000 00	\$9,700,417 24

* See page 36.
† See pages 36 and 37.
‡ Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt \$74,052.95 to Collecting Department, Water Division, and \$233,915 to Water Income Division.
** \$233,266.78 has been appropriated from Sumner Traffic Tunnel Revenue for maintenance

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$299,217 74	\$81,188 46	\$12,870,123 45	\$2,797,524 45	\$12,286,415 47	\$583,707 98	\$132,000 00
		7,797 94		1,752 02	6,045 92	
		30,146 09	• 962 50	28,219 15	1,926 94	
		3,199 28		497 43	2,701 85	
		300 00			300 00	
		3,167 50		580 38	2,587 12	
8,356 05		8,356 05		8,356 05		75,000 00
	138,300 00	495,816 50	54,482 04	432,000 91	63,815 59	
138,300 00		138,300 00		138,300 00		
		527 93			527 93	
	512 12					
	8,356 05	12,260 85		6,176 54	6,084 31	60,000 00
4,000 00		4,000 00		4,000 00		15,000 00
	575 21					
		92,210 93	4,594 20	71,652 91	20,558 02	
		84,375 00		700 86	83,674 14	
		53,889 42			53,889 42	
		270,000 00	61,960 16	222,364 68	47,635 32	
	8,472 94	16,073 48		2,698 90	13,374 58	
		217 70			217 70	
200 00		200 00		200 00		
		358,977 25	10,454 12	180,665 14	178,312 11	
		750,000 00	5,070 93	715,050 67	34,949 33	
		4,456 36	4,456 36	4,456 36		
		738,043 33	38,068 54	506,824 91	231,218 42	
	3,977 54	70,075 41	6,987 35	70,075 41		
		44,834 02		1,925 80	42,908 22	
6,452 29		4,293,692 73	132,994 70	4,124,380 02	169,312 71	
	1,592 60	232,322 40	33,870 53	232,322 40		
		2,996,133 45	822,512 26	2,552,103 41	444,030 04	
		5,511 78		243 34	5,268 44	
\$456,526 08	\$242,974 92	\$23,585,008 85	\$3,973,938 14	\$21,591,962 76	\$1,993,046 09	\$282,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations, 1934.
<i>Brought forward</i>	\$2,230,453 60	\$10,386,586 85	\$1,054,000 00	\$9,700,417 24
Rapid Transit:				
Boston Tunnel and Subway.....	62,602 84	.....	.....	.....
Boylston Street Subway.....	4,569 37	.....	.....	.....
Boylston Street Subway (Chapter 394, Acts of 1930).....	26,209 08	30 69	.....	.....
Boylston Street Subway (Chapter 394, Acts of 1930) Rental Deficit.....	.....	.....	.....	113,250 86
Cambridge Connection.....	1,861 87	.....	.....	.....
Dorchester Rapid Transit.....	28,723 36	1,684 41	.....	.....
Dorchester Tunnel.....	3,692 11	.....	.....	.....
East Boston Tunnel Alterations.....	84,252 33	.....	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,054 07	.....	.....	.....
East Boston Tunnel Extension.....	12,404 70	.....	.....	.....
Hyde Park Street Railway.....	390 18	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	3,721 66	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	190,272 08	.....	450,000 00	.....
Payments to date:				
Street Construction..... \$159,454 60	.....	.....	.....	.....
Street Commissioners..... 45,502 93	.....	.....	.....	.....
Land damages..... 36,478 00	.....	.....	.....	.....
Cambridge Street and Court Street.....	5,819 24	.....	.....	.....
Centre Street.....	23,399 79	.....	25,000 00	.....
Charles Street Widening, etc.....	22,229 76	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	16,306 65	.....	.....	.....
North Beacon Street, Brighton.....	11,706 63	.....	.....	.....
Oakland and Ashland Streets, Improvement...	15,680 68	.....	.....	.....
River Street, Reconstruction.....	1,189 57	.....	.....	.....
Street Widening and Extensions, Acts of 1929,	7,841 51	.....	.....	.....
<i>Carried forward</i>	\$2,905,914 59	\$10,388,301 95	\$1,529,000 00	\$9,813,668 10

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$456,526 08	\$242,974 92	\$23,585,008 85	\$3,973,938 14	\$21,591,962 76	\$1,993,046 09	\$282,000 00
.....		62,602 84	.....	60,000 00	2,602 84	
.....		4,569 37	.....	4,569 37		
.....		26,239 77	1,186 89	16,066 96	10,172 81	
.....		113,250 86	113,250 86	113,250 86		
.....		1,861 87	.....	.....	1,861 87	
.....		30,407 77	8,534 07	30,407 77		
.....		3,692 11	74 37	3,006 27	685 84	
.....		84,252 33	885 31	5,923 38	78,328 95	
.....		3,054 07	36 55	211 72	2,842 35	
.....		12,404 70	.....	.....	12,404 70	
.....		390 18	.....	.....	390 18	
.....		3,721 66	174 94	675 30	3,046 36	
.....		640,272 08	.....	241,435 53	398,836 55	260,000 00
.....			8,361 38			
.....			593 50			
.....			1,985 50			
.....		5,819 24	.....	480 49	5,338 75	
.....		48,399 79	.....	5,696 94	42,702 85	305,000 00
.....		22,229 76	22,229 76	22,229 76		
.....		14,964 58	14,964 58	14,964 58		
.....		341 75	.....	.....	341 75	
.....		8,852 45	8,852 45	8,852 45		
.....		125,374 73	125,374 73	125,374 73		
.....		16,306 65	16,306 65	16,306 65		
.....	10,183 23	1,523 40	.....	.....	1,523 40	
.....		15,680 68	.....	.....	15,680 68	
.....		1,189 57	.....	.....	1,189 57	
.....		7,841 51	.....	7,841 51	.....	85,000 00
\$456,526 08	\$253,158 15	\$24,840,252 57	\$4,296,749 68	\$22,269,257 03	\$2,570,995 54	\$932,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriation 1934.
Brought forward.....	\$2,905,914 59	\$10,388,301 95	\$1,529,000 00	\$9,813,668
Street Laying-Out Department:				
Summer and L Streets, Widening and Con- struction of.....	1,714 04	.....	.....	.....
Tremont Street, Improvement.....	930 20	.....	.....	.....
Traffic Tunnel.....	839,296 37	249,068 95	1,300,000 00	.....
Traffic Tunnel.....	\$1,723,278 78			
Traffic Tunnel, Series B.....	577,692 90			
Traffic Tunnel, Series B, Interest.....	.....	.....	.....	22,750 00
County of Suffolk:				
Jail Improvements.....	.....	.....	.....	.....
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufac- turing.....	34,760 34	25,446 10	.....	.....
	\$3,782,615 54	\$10,662,817 00	\$2,829,000 00	\$9,836,418 10

LOANS IN ANTICIPATION OF TAXES.

Loans brought forward from 1933.....	\$13,500,000 00
Loans issued during 1934.....	*50,500,000 00
	\$64,000,000 00
Less 1933 loans paid off.....	\$13,500,000 00
Less 1934 loans paid off.....	31,500,000 00
	45,000,000 00
Net outstanding obligations.....	\$19,000,000 00

* Total authorized by City Council, \$52,500,000.00.

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
\$456,526 08	\$253,158 15	\$24,840,252 57	\$4,296,749 68	\$22,269,257 03	\$2,570,995 54	\$932,000 00
.....	.....	1,714 04	1,714 04	1,714 04		
.....	.....	930 20	.....	.....	930 20	
.....	.....	2,388,365 32	299,287 26	2,300,971 68	87,393 64	
.....	.....	22,750 00	22,750 00	22,750 00		
.....	.....	.....	.....	.....	.....	17,000 00
.....	.....	60,206 44	851 00	42,619 33	17,587 11	
\$456,526 08	\$253,158 15	\$27,314,218 57	\$4,621,351 98	\$24,637,312 08	\$2,676,906 49	\$949,000 00

TRUST FUNDS, ETC.

	Balances from 1933.	Revenue received during 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$966,835 7
Retirement Reserve Fund, Payments.....		241,819 6
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$968 97	526 8
Cemetery Trust Funds, Income.....		21,456 5
Copenhagen Fund, Income.....	4,548 32	200 0
Federal Emergency Relief Fund, Account of Public Welfare.....		50,000 0
Social Service Unit..... \$10,000 00		
Investigating Unit..... 19,623 45		
Business Survey..... 746 05		
Fitzgerald Firemen's Gold Medal Fund, Income.....	350 75	30 0
Foss Flag Fund, Income.....	42 50	85 0
Franklin Fund.....		56 4
Franklin Union.....	19 74	58,691 9
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	332 43	95 5
Library Department:		
Trust Funds, Income.....	60,080 50	26,306 0
H. C. Bentley Gift.....	220 38	
James L. Whitney Bibliographical Account, Income.....	4,161 98	700 0
The Children's Fund, Income.....	3,955 66	3,942 7
Mary P. C. Cummings Trust Fund.....		366 0
Mary P. C. Cummings Trust Fund, Income.....	15,822 63	5,677 5
George F. Parkman Fund, Income.....		223,266 6
J. Harleston Parker Medal Fund, Income.....	305 75	92 5
Phillips Street Fund, Income.....	12,533 48	735 0
Police Charitable Fund, Income.....	7,365 25	8,182 7
Randidge Trust Fund, Income.....	368 51	2,103 1
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	134 8
Athletic Wearing Apparel Fund.....	239 41	
Bowdoin Dorchester School Fund, Income.....	1,140 40	191 2
Costello C. Converse School Fund, Income.....	149 63	203 1
Eastburn School Fund, Income.....	1,788 49	442 5
Franklin Medal Fund, Income.....	49 26	40 0
Gibson School Fund, Income.....	4,150 43	3,099 3
Horace Mann School Fund, Income.....	1,596 55	335 5
Peter P. F. Degrand School Fund, Income.....	1,225 36	1,157 0
Teachers' Waterston Fund, Income.....	1,764 24	201 7
Unemployment Relief Fund.....		8,838 5
Public Welfare Department..... \$8,838 54		
Voluntary Pay Roll Contributions.....		20,123 4
Walter Scott Medal for Valor Fund, Income.....	329 60	124 7
George Robert White Fund, Income.....	53,666 57	368,759 0
	\$177,187 09	\$2,014,821 1

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
		\$966,835 75	\$79,193 11	\$966,835 75	
		241,819 62	20,618 99	241,819 62	
		1,495 78	221 00	1,108 40	\$387 38
		21,456 50	3,684 10	21,456 50	
		4,748 32			4,748 32
		50,000 00	6,945 99	37,315 49	† 12,684 51
		380 75			380 75
		127 50		75 00	52 50
		56 40		56 40	
		58,711 71	5,647 22	58,697 93	13 78
		427 93	22 27	92 81	335 12
		86,386 51	2,485 81	18,857 26	67,529 25
		220 38			220 38
		4,861 98	135 00	2,087 25	2,774 73
		7,898 45		3,955 66	3,942 79
		366 00	366 00	366 00	
		21,500 20	153 65	2,585 85	18,914 35
	\$216,786 04	6,480 65		6,480 65	
		398 25		138 38	259 87
		13,268 48			13,268 48
		15,547 99	693 50	8,369 17	7,178 82
		2,471 69	7 20	2,036 48	435 21
		145 19		100 00	45 19
		239 41			239 41
		1,331 66	62 00	493 86	837 80
		352 78		103 17	249 61
		2,230 99		400 00	1,830 99
		89 26		43 48	45 78
		7,249 79	1,085 74	5,953 52	1,296 27
		1,932 05	872 57	948 87	983 18
		2,382 36			2,382 36
		1,965 96			1,965 96
		8,838 54		8,838 54	
	20,123 47		15,651 57		
		454 30		68 10	386 20
		422,425 64	6,392 02	282,510 00	* 139,915 64
	\$236,909 51	\$1,955,098 77	\$144,237 74	\$1,671,794 14	\$283,304 63

* Investments in addition to above, \$37,000.
† Investigating Unit, \$3,430.56; Business Survey, \$9,253.95.

REFUNDS, ETC.

OBJECTS.	Balances from 1933.	Revenue received during 1934.
Duplicates and Overpayments.....	\$193,479 30	\$54,682 62
Refunded Fees and Other Charges.....		82 53
Refunded Ashes and Garbage Tickets.....		43 73
Refunded Fire Department, Wire Division, Permit		11 75
Refunded Interest.....		52 48
Refunded Licensing Board Permit.....		30 00
Refunded Liquor Licenses.....		3,610 00
Refunded Motor Vehicle Excise Tax.....		4,247 75
Refunded Protested Assessment, Street Construction.....		492 16
Refunded Taxes.....		1,545,153 06
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		1,655 00
	\$202,454 39	\$1,610,061 08

RECAPITULATION.

	Balances from 1933.	Revenue received dur- ing 1934.	Loans Issued in 1934.	Appropriations 1934.
City of Boston Regular Appropriations.....	\$6,805 55	\$29,317 38	\$3,800,000 00	\$39,643,324 30
School Appropriations.....	999,187 12	92,747 86		15,630,619 84
County of Suffolk Regular Appropriation.....				3,392,340 39
Loan, Revenue and Special Appropriations. . .	3,782,615 54	10,662,817 00	2,829,000 00	9,836,418 10
Public Works Administration Projects (Chap- ter 366, Acts of 1933, as amended by Chap- ter 21, Acts of 1934).....			2,850,000 00	
Trust Funds, etc.....	177,187 09	2,014,821 19		
Refunds.....	202,454 39	1,610,061 08		
	\$5,168,249 69	\$14,409,764 51	\$9,479,000 00	\$68,502,702 64

REFUNDS, ETC.

Transfers to	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
\$10,000 00		\$258,161 92	\$4,986 44	\$45,022 51	\$213,139 41
.....		82 53	.....	82 53	
.....		43 73	3 80	43 73	
.....		11 75	11 75	11 75	
.....		52 48	.....	52 48	
.....		30 00	.....	30 00	
.....		3,610 00	.....	3,610 00	
.....		4,247 75	765 02	4,247 75	
.....		492 16	.....	492 16	
.....		1,545,153 06	36,495 12	1,545,153 06	
.....		8,817 07	.....	.....	8,817 07
.....		158 02	.....	.....	158 02
.....		1,655 00	45 00	1,655 00	
\$10,000 00		\$1,822,515 47	\$42,307 13	\$1,600,400 97	\$222,114 50

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.	Laons authorized but not issued.
\$396,247 66	\$372,706 08	\$43,502,988 81	\$5,702,794 60	\$43,162,598 25	\$340,390 56	
.....	.....	16,722,554 82	1,613,801 32	15,749,189 10	973,365 72	
30,866 62	30,866 62	3,392,340 39	417,746 24	3,307,175 13	85,165 26	
456,526 08	253,158 15	27,314,218 57	4,621,351 98	24,637,312 08	2,676,906 49	\$949,000 00
.....	.....	2,850,000 00	411,562 16	978,089 31	1,871,910 69	5,625,000 00
.....	236,909 51	1,955,098 77	144,237 74	1,671,794 14	283,304 63	
10,000 00	.....	1,822,515 47	42,307 13	1,600,400 97	222,114 50	
\$893,640 36	\$893,640 36	\$97,559,716 83	\$12,953,801 17	\$91,106,558 98	\$6,453,157 85	\$6,574,000 00

CITY OF BOSTON — INCOME DEPARTMENTS.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>City Record</i> , publication of	\$31,886 80	\$3,935 33	\$25,010 13	\$6,876 67
Personal service	5,801 80	680 62	5,801 61	19
Service other than personal	26,010 00	3,222 85	19,140 83	6,869 17
Supplies	75 00	31 86	67 69	7 31
Printing Department	444,919 36	54,482 04	432,000 91	12,918 45
Personal service	224,311 80	22,357 06	218,758 31	5,553 49
Service other than personal	49,777 26	7,238 45	48,232 85	1,544 41
Equipment	4,150 00	144 51	1,873 08	2,276 92
Supplies	5,225 00	1,578 83	5,206 75	18 25
Materials	66,225 00	9,746 59	64,139 04	2,085 96
Special items	1,230 30	85 58	1,030 30	200 00
Miscellaneous	94,000 00	13,331 02	92,760 58	1,239 42
Public Works Department:				
Water Service	†4,183,982 61	132,981 82	4,123,930 69	60,051 92
Personal service	552,560 00	58,561 41	533,945 42	18,614 58
Service other than personal	† 179,444 97	44,431 63	179,444 97	
Equipment	19,500 00	8,324 20	17,163 44	2,336 56
Supplies	20,782 52	4,973 97	20,782 52	
Materials	196,342 65	15,674 67	161,397 16	34,945 49
Special items	17,000 00	1,003 54	16,425 67	574 33
Emergency relief projects	15,000 00	12 40	11,419 04	3,580 96
Interest	14,375 00	.....	14,375 00	
Serial loans	† 34,000 00	.....	34,000 00	
Refunded rates . . . . .	.....	.....	* 449 33	
Metropolitan Water Assessment	3,134,977 47	.....	3,134,977 47	
Water Income Division	† 232,322 40	33,870 53	232,322 40	
Personal service	† 170,905 42	18,114 65	170,905 42	
Service other than personal	† 8,329 49	5,064 96	8,329 49	
Equipment	† 40,894 01	6,737 11	40,894 01	
Supplies	† 4,271 20	1,066 78	4,271 20	
Materials	† 7,897 28	2,887 03	7,897 28	
Special items	† 25 00	.....	25 00	
Carried forward	\$4,893,111 17	\$225,269 72	\$4,813,264 13	\$79,847 04

* Refunded water rates paid out of water income.
† For transfer of funds, see page 41.

City of Boston — Income Departments.— Concluded.

OBJECT OF APPROPRIATIONS.	Total Credits.	December 31 Draft.	Expenditures for 1934.	Balances Unexpended.
<i>Brought forward</i>	\$4,893,111 17	\$225,269 72	\$4,813,264 13	\$79,847 04
Public Works Department:				
Sumner Traffic Tunnel.....	233,286 78	61,960 16	222,364 68	10,922 10
Personal service.....	53,000 00	12,144 17	52,138 12	861 88
Service other than personal.....	18,218 09	8,679 43	18,218 09	
Equipment.....	25,826 29	2,931 81	15,824 92	10,001 37
Supplies.....	3,250 16	1,291 55	3,250 16	
Materials.....	3,205 46	379 77	3,205 46	
Special items.....	129,786 78	36,533 43	129,727 93	58 85
Collecting Department:				
Water Division.....	* 70,075 41	6,987 35	70,075 41	
Personal service.....	* 56,643 22	6,397 65	56,643 22	
Service other than personal.....	* 1,464 78	50 20	1,464 78	
Supplies.....	* 11,067 41	464 50	11,067 41	
Special items.....	900 00	75 00	900 00	
	\$5,196,473 36	\$294,217 23	\$5,105,704 22	\$90,769 14

* For transfer of funds, see page 41.

TRANSFERS OF APPROPRIATIONS, 1934.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 31, 1934...		Budget Department.....	Auditing Department.....	\$1,000 00	
Dec. 31, 1934		Budget Department.....	Auditing Department.....	227 08	\$1,227 08
Nov. 1, 1934		Reserve Fund.....	Boston Retirement Board.....	\$215 00	
Dec. 31, 1934		Art Department.....	Boston Retirement Board.....	66	215 66
Dec. 31, 1934		Voluntary Pay Roll Contributions.....	Boston Traffic Commission.....	.....	4,318 52
Dec. 31, 1934		Voluntary Pay Roll Contributions.....	Building Department.....	.....	2,998 94
Dec. 31, 1934		Fire Department.....	City Council.....	.....	1,168 88
Dec. 21, 1934		Reserve Fund.....	Election Department.....	.....	2,124 00
Nov. 16, 1934		Fire Department.....	Fire Department, Wire Division.....	.....	8,500 00
Nov. 30, 1934		Reserve Fund.....	Hospital Department.....	\$15,000 00	
Dec. 31, 1934		Hospital Department, Sanatorium Division...	Hospital Department.....	9,488 77	
Dec. 31, 1934		Voluntary Pay Roll Contributions.....	Hospital Department.....	12,806 01	
Dec. 31, 1934		Institutions Department, Long Island Hospital.	Hospital Department.....	32,243 44	
Dec. 31, 1934		Institutions Department, Central Office.....	Hospital Department.....	193 43	69,731 65
Dec. 31, 1934		Fire Department.....	Library Department.....	.....	6,425 81
Dec. 3, 1934		Mayor, Conventions and Entertainment of Distinguished Guests.	Mayor, Public Celebrations.....	.....	1,500 00
Nov. 16, 1934		Reserve Fund.....	Park Department.....	\$25,000 00	
Nov. 24, 1934		Park Department, Cemetery Division.....	Park Department.....	4,700 00	29,700 00
Dec. 31, 1934		Fire Department.....	Public Welfare Department, Central Office.....	.....	30,602 38

Dec. 31, 1934	Public Welfare Department, Temporary Home,	Public Welfare Department, Wayfarers' Lodge.....	418 98	789 89
Nov. 23, 1934	Reserve Fund.....	Public Works Department, Ferry Service.....	\$17,000 00	
Dec. 31, 1934	Ferry Improvements, etc.....	Public Works Department, Ferry Service.....	8,472 94	25,472 94
Dec. 31, 1934	Fire Department.....	Public Works Department, Lighting Service.....		26,150 41
Sept. 26, 1934	Public Works Department, Sewer Service.....	Public Works Department, Paving Service.....	\$5,500 00	
Oct. 25, 1934	Reserve Fund.....	Public Works Department, Paving Service.....	6,000 00	
Oct. 25, 1934	Public Works Department, Sanitary Service..	Public Works Department, Paving Service.....	766 50	
Nov. 23, 1934	Reserve Fund.....	Public Works Department, Paving Service.....	90,000 00	102,266 50
Dec. 3, 1934	Reserve Fund.....	Public Works Department, Sanitary Service.....		82,500 00
Oct. 25, 1934	Reserve Fund.....	Sinking Funds Department.....		215 00
Oct. 25, 1934	Reserve Fund.....	Statistics Department.....		340 00
Dec. 31, 1934	Superior Court, Civil Session, General Ex- penses.	Suffolk County Courthouse, Custodian.....	\$4,652 22	
Dec. 31, 1934	County Buildings.....	Suffolk County Courthouse, Custodian.....	805 36	5,457 58
Dec. 31, 1934	Superior Court, Civil Session, General Ex- penses.	Jail.....		8,759 48
Dec. 31, 1934	Superior Court, Civil Session, General Ex- penses.	Superior Court, Criminal Session.....		6,845 34
Dec. 31, 1934	Superior Court, Civil Session, General Ex- penses.	Municipal Court, South Boston District.....		26 48
Dec. 31, 1934	Superior Court, Civil Session, General Ex- penses.	Municipal Court, Dorchester District.....		844 30
Nov. 23, 1934	Supreme Judicial Court.....	Municipal Court, West Roxbury District.....	\$300 00	
Dec. 31, 1934	East Boston District Court.....	Municipal Court, West Roxbury District.....	124 33	424 33
Nov. 20, 1934	Supreme Judicial Court.....	Registry of Deeds.....		1,400 00
Dec. 31, 1934	Superior Court, Civil Session, General Ex- penses.	Insanity Cases.....		4,150 02
Dec. 31, 1934	Superior Court, Civil Session, General Ex- penses.	Medical Examiner Service, Southern Division.....		459 09
Dec. 31, 1934	Superior Court, Civil Service, General Ex- penses.	Miscellaneous Expenses, Auditing Department....		2,500 00
Dec. 31, 1934	Automatic Traffic Signal System.....	Automatic Traffic Control Signals in Suburban Sections.	\$1,827 04	
Dec. 31, 1934	Automatic Traffic Signal System on Massa- chusetts Avenue, from Tremont Street to Harvard Bridge.	Automatic Traffic Control Signals in Suburban Section.	174 38	
	Carried forward.....			2,001 42
				\$429,115 70

TRANSFERS OF APPROPRIATIONS, EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.—Concluded.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
		<i>Brought forward.</i>			\$429,115 70
	Dec. 31, 1934	Collecting Department.	<i>City Record, Publication of.</i>		5,054 83
Dec. 4, 1934.		Hospital Department, Children's Pavilion, Furnishing and Equipping.	Hospital Department, Kitchen Building, Furnishing and Equipping.	\$17,259 39	
Dec. 4, 1934.		Hospital Department, Burnham Memorial Building, Remodeling, etc.	Hospital Department, Kitchen Building, Furnishing and Equipping.	16,502 62	
Dec. 4, 1934.		Hospital Department, Tunnel for Hospital Buildings.	Hospital Department, Kitchen Building, Furnishing and Equipping.	549 86	
Dec. 4, 1934.		Hospital Department, New Medical Pavilion, Furnishing and Equipping.	Hospital Department, Kitchen Building, Furnishing and Equipping.	469 42	
Dec. 4, 1934.		Hospital Department, Power Plant, Improvements, etc.	Hospital Department, Kitchen Building, Furnishing and Equipping.	218 71	
Aug. 28, 1934.		Hospital Department, Pathological Building.	Hospital Department, Laundry Building, Furnishing and Equipping.	\$4,087 22	35,000 00
Aug. 28, 1934.		Hospital Department, Laundry Building.	Hospital Department, Laundry Building, Furnishing and Equipping.	2,867 95	
Aug. 28, 1934.		Hospital Department, Laundry Building, Equipment, etc.	Hospital Department, Laundry Building, Furnishing and Equipping.	1,044 83	
Dec. 31, 1934.		Institutions Department, Recreation Building, Long Island Hospital, Establishment of.	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc.	\$5,380 28	
Dec. 31, 1934.		Institutions Department, Steamer "Stephen O'Meara," Alterations and Additions.	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc.	313 82	
Dec. 31, 1934.		Public Buildings Department, Garage, Police Station 14.	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc.	512 12	
	Dec. 31, 1934	Street Laying-Out Department North Beacon Street, Brighton.	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc.	10,183 23	
	Dec. 31, 1934	Park Department, Muddy River and Leverett Pond, Improvements.	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc.	5,071 57	
	Dec. 31, 1934	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc.	4,420 26	
	Dec. 31, 1934	Park Department, Barry Playground, Improvements, etc.	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc.	3,410 87	
	Dec. 31, 1934	Park Department, Playground, Saratoga and Bennington Streets.	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc.	533 33	
	Dec. 31, 1934	Park Department, McConnell Park Playground, Improvements, etc.	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc.	54 05	
	Dec. 31, 1934	Park Department, Playground, Parker Hill, Improvements, etc.	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc.	54 51	
	Dec. 31, 1934	Park Department, Carolina Avenue Playground.	Institutions Department, Long Island Hospital, Kitchen and Laundry Improvements, etc.	89 21	

Jan. 13, 1934.	.....	Park Department, Highland Park, Improvements.	Park Department, Animals, Birds, etc.	\$1,000 00
Dec. 31, 1934	.....	Park Department, Arnold Arboretum, Improvements.	Park Department, Animals, Birds, etc.	50 00
Dec. 31, 1934	.....	Park Department, Madison Park, Improvements.	Park Department, Animals, Birds, etc.	1,302 20
July 13, 1934..	.....	Public Buildings Department, New Police Stations and Additions to and Improvement of Existing Police Stations.	Police Department, Police Radio System	2,352 20
Oct. 31, 1934..	.....	Printing Department	Printing Department Building	8,356 05
		Printing Department	Printing Department Building	138,300 00
Dec. 31, 1934	.....	Public Welfare Department, New Charities Administration Building.	Public Welfare Department, New Charities Administration Building	\$575 21
Dec. 31, 1934	.....	Park Department, Muddy River and Leverett Pond, Improvements	Public Welfare Department, New Charities Administration Building	3,424 79
Dec. 31, 1934	.....	Park Department, McConnell Park Playground, Improvements, etc	Public Works Department, Garage, Hancock Street	4,000 00
July 21, 1934..	.....	City Loans, Redemption of	Public Works Department, Water Service	200 00
Dec. 31, 1934	.....	Collecting Department, Water Division	Public Works Department, Water Service	3,977 54
Dec. 31, 1934	.....	Public Works Department, Water Income Division.	Public Works Department, Water Service	1,592 60
Dec. 31, 1934	.....	Park Department, Playground, Vicinity of Charter Street and Greenough Lane, North End District.	Duplicates and Overpayments	6,452 29
				10,000 00
				\$676,854 32

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.
July 24, 1934..	Common and Parks in existence January 12, 1887, Maintenance and Improvement of	\$87,000 00
Oct. 2, 1934..	Common and Parks in existence January 12, 1887, Maintenance and Improvement of	60,000 00
Oct. 31, 1934..	Common and Parks in existence January 12, 1887, Maintenance and Improvement of	25,000 00
Dec. 4, 1934..	Common and Parks in existence January 12, 1887, Maintenance and Improvement of	35,000 00
Dec. 18, 1934..	Common and Parks in existence January 12, 1887, Maintenance and Improvement of	9,000 00
Dec. 31, 1934..	Common and Parks in existence January 12, 1887, Maintenance and Improvement of	786 04
		216,786 04
		\$893,640 36

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1933	.	.	.	.	.	\$172,450,999 95
Add funded debt issued in 1934:						
City Debt	.	.	.	.	† \$3,879,000 00	
Water Debt	.	.	.	.	‡ 500,000 00	
Traffic Tunnel Debt	.	.	.	.	800,000 00	
Traffic Tunnel Debt, Series B	.	.	.	.	500,000 00	
						5,679,000 00
						\$178,129,999 95
Deduct funded debt paid in 1934:						
City Debt	.	.	.	.	\$9,667,000 00	
County Debt	.	.	.	.	84,666 67	
Hyde Park Water Debt	.	.	.	.	16,000 00	
Water Debt	.	.	.	.	34,000 00	
Rapid Transit Debt	.	.	.	.	56,000 00	
						9,857,666 67
Gross funded debt December 31, 1934	.	.	.	.	.	* \$168,272,333 28
Sinking Funds December 31, 1933	.	.	.	.	\$34,178,338 97	
Receipts during 1934	.	.	.	.	2,421,251 79	
						\$36,599,590 76
Payments during 1934	.	.	.	.	2,482,806 60	
						\$34,116,784 16
Premiums on loans:						
City	.	.	.	.	1,557 55	
Total redemption means December 31, 1934	.	.	.	.	.	34,118,341 71
Net funded debt December 31, 1934	.	.	.	.	.	\$134,153,991 57

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	† \$88,431,300 00	\$19,062,490 72	\$69,368,809 28
County Debt	1,562,333 28	811,297 01	751,036 27
Water Debt	§ 838,000 00	—	838,000 00
Traffic Tunnel Debt	16,000,000 00	—	16,000,000 00
Traffic Tunnel Debt, Series B	2,500,000 00	—	2,500,000 00
	\$109,331,633 28	\$19,873,787 73	\$89,457,845 55
Rapid Transit Debt	58,940,700 00	14,244,553 98	44,696,146 02
	\$168,272,333 28	\$34,118,341 71	\$134,153,991 57

* Includes \$81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

† Includes \$2,350,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.

‡ Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.

§ Includes \$500,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933	\$111,419,300 00	\$1,646,999 95	\$388,000 00	\$58,996,700 00	\$172,450,999 95
December 31, 1934	†106,931,300 00	1,562,333 28	‡838,000 00	58,940,700 00	168,272,333 28
Decrease	\$4,488,000 00	\$84,666 67	*\$450,000 00	\$56,000 00	\$4,178,666 67

* Increase.

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933	\$89,037,311 97	\$871,977 01	\$388,000 00	\$45,517,984 16	\$135,815,273 14
December 31, 1934	†87,868,809 28	751,036 27	‡838,000 00	44,696,146 02	134,153,991 57
Decrease	\$1,168,502 69	\$120,940 74	*\$450,000 00	\$821,838 14	\$1,661,281 57

* Increase.

TAX TITLE LOAN.

(Chapter 49, Acts of 1933.)

Loan issued as of November 1, 1934	**\$3,800,000 00
Less payments to Treasurer of the Commonwealth	487,600 29
Net amount of loan as of December 31, 1934	<u>\$3,312,399 71</u>

† Includes \$2,350,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.
‡ Includes \$500,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.
** Under the provisions of chapter 49, Acts of 1933, this amount will be liquidated by monthly payments to the Treasurer of the Commonwealth, of receipts from Tax Titles pledged to the redemption of the Loan.

CITY AND COUNTY FUNDED DEBT.

December 31, 1934.

Total Funded Debt, City and County		*\$168,272,333 28
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$38,636,800 00	
Water debt	338,000 00	
Traffic Tunnel debt	16,000,000 00	
Traffic Tunnel debt Series B	2,500,000 00	
County debt	981,333 28	
Rapid Transit debt	58,940,700 00	
		117,396,833 28
Funded debt within the debt limit		\$50,875,500 00
Offsets to funded debt:		
Sinking funds	\$34,116,784 16	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds	\$13,338,475 94	
County Sinking Fund	811,297 01	
Rapid Transit Sinking Funds	14,244,553 98	
		28,394,326 93
		\$5,722,457 23
Premium on loans	\$1,557 55	
Less on loans outside debt limit	14 75	
		1,542 80
Offsets to funded debt within the debt limit		5,724,000 03
Net indebtedness within the debt limit		<u><u>\$45,151,499 97</u></u>

* Includes \$81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

December 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated February 9, 1934.....		\$3,261,655 31
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Reconstruction of Streets.....	\$250,000 00	
Feb. 27, 1934...	Sewerage Works.....	250,000 00	500,000 00
			<u>\$2,761,655 31</u>

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

December 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 366, Acts of 1933.....		\$18,437,449 00
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street.....	\$350,000 00	
Feb. 27, 1934...	School Committee, One New High School and One New Intermediate School.....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses.....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System.....	350,000 00	
May 2, 1934...	Northern Avenue Bridge, Reconstruction.....	375,000 00	
July 24, 1934...	Construction of One Intermediate School in the West Roxbury District and an Addition to the Robert Gould Shaw School in the West Roxbury District.....	1,200,000 00	8,475,000 00
			<u>\$9,962,449 00</u>

LOANS AUTHORIZED BUT NOT ISSUED.

December 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts 1894).....		§§
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....		§
June 8, 1907.....	Riverbank Subway (Chap. 573 Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)....		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....		‡‡
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		‡‡‡
Dec. 1, 1929.....	Traffic Tunnel (Acts of 1929).....		****
Aug. 26, 1930....			
Nov. 20, 1931...			
June 6, 1932.....	Traffic Tunnel Series "B" (Acts 1929 and 1932).....		*****
Dec. 27, 1930.....	Boylston Street Subway (Chap. 394, Acts 1930).....		¶¶
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

§§ No limit to amount. Borrowed to date \$7,750,000.
* No limit to amount. Borrowed to date \$8,496,700.
§ No limit to amount. Borrowed to date \$1,648,000.
|| No limit to amount. Borrowed to date \$505,000.
¶ No limit to amount. Borrowed to date \$4,953,000.
† No limit to amount. Borrowed to date \$12,160,000.
†† No limit to amount. Borrowed to date \$2,500,000.
** No limit to amount. Borrowed to date \$1,248,000.
‡ No limit to amount. Borrowed to date \$3,900,000.
††† No limit to amount. Borrowed to date \$10,910,000.
‡‡ No limit to amount. Borrowed to date \$115,000.
‡‡‡ No limit to amount. Borrowed to date \$20,000.
**** Limited to \$16,000,000. Borrowed to date \$16,000,000.
***** Limited to \$3,000,000. Borrowed to date \$2,500,000.
¶¶ Limited to \$4,940,663. Borrowed to date \$4,935,000.
*** No limit to amount. Borrowed to date \$322,000.

LOANS AUTHORIZED. BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 16, 1930...	Centre Street.....	.....	\$305,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	\$17,000 00	
March 3, 1931...	New Charities Administration Building.....	15,000 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	60,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	120,000 00	
Oct. 4, 1932...	Street Widening and Extensions (Chap. 352, Acts of 1929).....	.....	85,000 00
March 11, 1933...	Highways, Making of.....	260,000 00	
March 14, 1933...	Police Radio System.....	75,000 00	
Dec. 12, 1933...	Automatic Traffic Signals, North End Section.....	12,000 00	
	CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street.....	200,000 00	
Feb. 27, 1934...	School Committee, one new High School and one new Intermediate School....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	500,000 00	
Feb. 27, 1934...	Hospital Department, New Build- ings and Alterations and Equip- ment.....	800,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers, and Cov- ering of Open Water Courses....	250,000 00	
Feb. 27, 1934...	Water Main Construction.....	350,000 00	
March 2, 1934...	Police Communication System....	150,000 00	
May 2, 1934...	Northern Avenue Bridge, Recon- struction.....	175,000 00	
July 24, 1934...	Construction of One Intermediate School in the West Roxbury Dis- trict and an Addition to the Robert Gould Shaw School in the West Roxbury District.....	1,200,000 00	
		<u>\$6,184,000 00</u>	<u>\$390,000 00</u>
	Inside debt limit... \$6,184,000 00		
	Outside debt limit.. 390,000 00		
	<u>\$6,574,000 00</u>		

CITY OF BOSTON.

ANALYSIS OF CASH RECEIPTS, DISBURSEMENTS, AND BALANCES FOR YEAR ENDED DECEMBER 31, 1934.

1.	On January 1, 1934, cash balances remained in the City Treasury for all purposes		\$6,215,478 34
2.	During the year taxes were collected as follows:		
	Taxes assessed in 1934	\$44,402,374 27	
	Taxes assessed prior to 1934	12,071,633 17	
			\$56,474,007 44
3.	Amounts available for ordinary operating purposes were collected as follows:		
	Licenses, fees, and other departmental revenues	\$5,457,872 29	
	Receipts from Commonwealth of Massachusetts	5,193,974 10	
	Federal Welfare Grant	1,040,552 94	
	School Department revenues	703,249 48	
	County of Suffolk receipts	340,232 84	
	George F. Parkman Fund Income	216,786 04	
	Voluntary Pay Roll Contributions	20,123 47	
	Miscellaneous	14,789 34	
			12,987,580 50
4.	Borrowings for current maintenance purposes were as follows:		
	Temporary Loans in anticipation of taxes	\$50,500,000 00	
	Tax Title Loan (chapter 49, Acts of 1933),	3,800,000 00	
			54,300,000 00
5.	Funds borrowed for permanent improvements were as follows:		
	Public Works Administration Projects	\$2,850,000 00	
	Within debt-incurring power of the city	1,529,000 00	
	Sumner Traffic Tunnel	1,300,000 00	
			5,679,000 00
6.	The following amounts were received and credited to revenue departments:		
	Water rates, fees, etc.	\$4,396,308 78	
	Printing Department revenues	487,568 06	
	Sumner Traffic Tunnel tolls	270,000 00	
	House of Correction, industries, etc.	25,446 10	
	City Record revenues	15,170 19	
			5,194,493 13
7.	The following amounts were received for specific purposes:		
	Rapid Transit rentals	\$2,627,181 25	
	Sinking Funds Commission receipts	2,443,316 49	
	Trust Fund maturities, bequests, etc.	1,592,179 00	
	Retirement Board Fund Liquidations	1,208,655 37	
	Trust Fund Income	560,083 65	
	Tax Titles reserved for payment of loan	487,600 29	
	Betterments, etc., collections	421,641 26	
	Traffic Tunnel, rental, sales, etc.	249,068 95	
	Pension Grants from Commonwealth	241,923 42	
	Miscellaneous	208,703 97	
			10,040,353 65
8.	Making total receipts from all sources during 1934		144,675,434 72
9.	Total cash funds available for payments during 1934		\$150,890,913 06

FROM THESE FUNDS THERE WAS EXPENDED DURING 1934.

10.	For general operating expenses:			
	City departments	\$35,993,505	57	
	School Department	15,749,189	10	
	Redemption of debt	9,940,393	67	
	Interest on debt	4,386,237	06	
	County departments	3,154,799	96	
	State Tax and Assessments	2,630,427	09	
	Metropolitan District Assessments	1,658,174	57	
	Refunds	1,600,400	97	
	Boston Retirement System	1,599,441	00	
	Elevated Railway deficits	1,216,359	62	
				\$77,928,928 61
11.	For re-payment of borrowings for maintenance purposes:			
	Re-payment of temporary loans	\$45,000,000	00	
	Payments to Commonwealth on tax title loan	487,600	29	
				45,487,600 29
12.	For purposes for which funds were not provided in tax levy:			
	Public Welfare (tax title loan)	\$3,741,575	64	
	Rapid Transit Interest and Sinking Fund Requirements	2,558,103	41	
	Trust fund disbursements	1,671,794	14	
	Trust fund investments	1,239,058	62	
	Betterments paid to Sinking Funds	421,641	26	
	Teachers' Pensions from pension grants	149,175	56	
	Miscellaneous	104,893	55	
				9,886,242 18
13.	For revenue departments:			
	Metropolitan Water Assessment	\$3,134,977	47	
	Water service	1,307,800	36	
	Printing Department	570,300	91	
	Sumner Traffic Tunnel	222,364	68	
	House of Correction, industries	42,619	33	
	City Record	25,010	13	
				5,303,072 88
14.	For permanent improvements:			
	Traffic Tunnel	\$2,300,971	68	
	P. W. A. Projects	978,089	31	
	Rapid Transit extensions, etc.	121,104	11	
	Other capital improvements	1,719,278	84	
				5,119,443 94
15.	Making total payments in 1934 of			\$143,725,287 90
16.	Leaving a cash balance in treasury as of December 31, 1934			\$7,165,625 16



AUDITOR'S QUARTERLY STATEMENT OF MONEY EXPENDED BY THE MAYOR AND THE CITY COUNCIL FOR CONTINGENT EXPENSES.

CITY OF BOSTON AUDITING DEPARTMENT,
CITY HALL, March 31, 1934.

To the City Council:

GENTLEMEN,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, herewith presents a statement of the amounts expended by the Mayor and the City Council for contingent expenses for the quarter ending March 31, 1934.

Respectfully submitted,

CHARLES J. FOX,
City Auditor.

MAYOR, OFFICE EXPENSES, ETC.

*Payments from January 1, 1934, to March 31, 1934,
Inclusive.*

Salaries:

Mayor, Frederick W. Mansfield .	\$4,250 01	
Employees	9,754 01	
		\$14,004 02

Service other than personal:

Printing and binding	\$909 40
Transportation of persons . .	251 95
Bond and insurance premiums .	50 00
Communication	28 93
Motor vehicle repairs and care .	54 50

<i>Carried forward</i>	\$1,294 78	\$14,004 02
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<i>Brought forward</i>	\$1,294 78	\$14,004 02
Stenographic, copying and indexing	246 94	
Fees, service of venires, etc.	—	
General plant	135 70	
		1,677 42
Equipment:		
Motor vehicles	\$4,704 50	
Office	15 00	
		4,719 50
Supplies:		
Office	\$885 06	
Motor vehicle	160 77	
		1,045 83
Miscellaneous:		
Entertaining guests, flowers, etc.		1,624 24
Total payments to March 31, 1934		<u>\$23,071 01</u>

CITY COUNCIL, CONTINGENT EXPENSES.

*Payments from January 1, 1934, to March 31, 1934,
Inclusive.*

Personal service:		
Permanent employees		\$14,911 61
Service other than personal:		
Printing and binding	—	
Advertising and posting	—	
Transportation of persons	\$14 95	
Cartage and freight	64 00	
Communication	64 65	
Stenographic, copying and indexing	350 00	
Photographic and blueprinting	—	
General plant	—	
		493 60
Equipment:		
Office		50 10
Supplies:		
Office		885 92
Miscellaneous:		
Incidentals, flags, ropes, etc.		413 10
Payments for quarter ending March 31, 1934		<u>\$16,754 33</u>



AUDITOR'S QUARTERLY STATEMENT OF
MONEY EXPENDED BY THE MAYOR AND
THE CITY COUNCIL FOR CONTINGENT
EXPENSES.

CITY OF BOSTON AUDITING DEPARTMENT,
CITY HALL, June 30, 1934.

To the City Council:

GENTLEMEN,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, herewith presents a statement of the amounts expended by the Mayor and the City Council for contingent expenses for the quarter ending June 30, 1934.

Respectfully submitted,

CHARLES J. FOX,
City Auditor.

MAYOR, OFFICE EXPENSES, ETC.

*Payments from April 1, 1934, to June 30, 1934,
Inclusive.*

Salaries:		
Mayor, Frederick W. Mansfield .	\$3,541 67	
Employees	10,590 32	
		\$14,131 99
Service other than personal:		
Printing and binding	\$291 70	
Transportation of persons	185 00	
Bond and insurance premiums	—	
Communication	76 48	
Motor vehicle repairs and care	114 10	
<i>Carried forward</i>	\$667 28	\$14,131 99

<i>Brought forward</i>	\$667 28	\$14,131 99
Stenographic, copying and indexing	—	
Fees, service of venires, etc.	—	
General plant	72 33	
		739 61
Equipment:		
Motor vehicles	\$55 80	
Office	5 85	
		61 65
Supplies:		
Office	\$302 00	
Motor vehicle	262 51	
		564 51
Miscellaneous:		
Entertaining guests, flowers, etc.		1,132 83
Payments for quarter ending June 30, 1934		\$16,630 59
Payments for previous quarter		23,071 01
Total payments to June 30, 1934		<u>\$39,701 60</u>

CITY COUNCIL, CONTINGENT EXPENSES.

*Payments from April 1, 1934, to June 30, 1934,
Inclusive.*

Personal service:		
Permanent employees		\$15,066 60
Service other than personal:		
Advertising and posting	—	
Transportation of persons	\$33 35	
Cartage and freight	65 00	
Communication	88 41	
Stenographic, copying and indexing	1,100 24	
Photographic and blueprinting	75 00	
General plant	15 00	
		1,377 00
Equipment:		
Office		86 55
Supplies:		
Office		768 33
Miscellaneous:		
Incidentals, flags, ropes, etc.		2,049 38
Payments for quarter ending June 30, 1934		\$19,347 86
Payments for previous quarter		16,754 33
Total payments to June 30, 1934		<u>\$36,102 19</u>



AUDITOR'S QUARTERLY STATEMENT OF
MONEY EXPENDED BY THE MAYOR AND
THE CITY COUNCIL FOR CONTINGENT
EXPENSES.

CITY OF BOSTON AUDITING DEPARTMENT,
CITY HALL, September 30, 1934.

To the City Council:

GENTLEMEN,—The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, herewith presents a statement of the amounts expended by the Mayor and the City Council for contingent expenses for the quarter ending September 30, 1934.

Respectfully submitted,

CHARLES J. FOX,
City Auditor.

MAYOR, OFFICE EXPENSES, ETC.

*Payments from July 1, 1934, to September 30, 1934,
Inclusive.*

Salaries:

Mayor, Frederick W. Mansfield .	\$3,187 50	
Employees	10,590 32	
		\$13,777 82

Service other than personal:

Printing and binding	\$336 70	
Transportation of persons . .	46 45	
Communication	44 09	

<i>Carried forward</i>	\$427 24	\$13,777 82
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<i>Brought forward</i>	\$427 24	\$13,777 82
Motor vehicle repairs and care	204 75	
General plant	300 00	
		634 99
Equipment:		
Motor vehicles	\$1 50	
Office	—	
		1 50
Supplies:		
Office	\$162 17	
Motor vehicle	271 60	
		433 77
Miscellaneous:		
Entertaining guests, flowers, etc.		1,117 44
Payments for quarter ending September 30, 1934,		\$15,965 52
Payments for previous quarters		39,701 60
Total payments to September 30, 1934		<u>\$55,667 12</u>

*Payments from July 1, 1934, to September 30, 1934,
Inclusive.*

Personal service:		
Permanent employees		\$15,383 67
Service other than personal:		
Transportation of persons	\$17 00	
Cartage and freight	15 00	
Communication	96 62	
Stenographic, copying and indexing	565 20	
		693 82
Equipment:		
Office		55 05
Supplies:		
Office		847 20
Miscellaneous:		
Incidentals, flags, ropes, etc.		705 32
Payments for quarter ending September 30, 1934		\$17,685 06
Payments for previous quarters		36,102 19
Total payments to September 30, 1934		<u>\$53,787 25</u>



AUDITOR'S QUARTERLY STATEMENT OF MONEY EXPENDED BY THE MAYOR AND THE CITY COUNCIL FOR CONTINGENT EXPENSES.

CITY OF BOSTON AUDITING DEPARTMENT,
CITY HALL, December 31, 1934.

To the City Council:

GENTLEMEN,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, herewith presents a statement of the amounts expended by the Mayor and the City Council for contingent expenses for the quarter ending December 31, 1934.

Respectfully submitted,

CHARLES J. FOX,
City Auditor.

MAYOR, OFFICE EXPENSES, ETC.

*Payments from October 1, 1934, to December 31, 1934,
Inclusive.*

Salaries:

Mayor, Frederick W. Mansfield .	\$4,250 01	
Employees	11,055 79	
		\$15,305 80

Service other than personal:

Printing and binding	\$200 55
Transportation of persons	1,167 57
Communication	469 25
Motor vehicle repairs and care	200 20

<i>Carried forward</i>	\$2,037 57	\$15,305 80
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<i>Brought forward</i>	\$2,037 57	\$15,305 80
General plant	4 50	
		2,042 07
Equipment:		
Office	\$77 50	
Motor vehicles	103 38	
		180 88
Supplies:		
Office	\$623 22	
Motor vehicles	357 47	
		980 69
Miscellaneous:		
Entertaining guests, flowers, etc.		1,516 29
Payments for quarter ending December 31, 1934,		\$20,025 73
Payments for previous quarters		55,667 12
Total payments to December 31, 1934		<u>\$75,692 85</u>

CITY COUNCIL, CONTINGENT EXPENSES.

*Payments from October 1, 1934, to December 31, 1934,
Inclusive.*

Personal service:		
Permanent employees		\$15,439 06
Service other than personal:		
Advertising and posting	\$57 46	
Transportation of persons	24 70	
Cartage and freight	6 00	
Communication	160 62	
Stenographic, copying and in- dexing	297 17	
		545 95
Equipment:		
Office		14 00
Supplies:		
Office		1,350 13
Miscellaneous:		
Incidentals, flags, ropes, etc.		1,211 07
Payments for quarter ending December 31, 1934,		\$18,560 21
Payments for previous quarters		53,787 25
Total payments to December 31, 1934		<u>\$72,347 46</u>

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